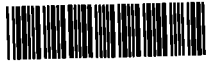


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263993

PRC

**SCREENING SITE INSPECTION REPORT
FOR
BOHATY DRUM SITE
MEDINA COUNTY, OHIO**

U.S. EPA ID No. OHD 987 033 743

Prepared for

**U.S. ENVIRONMENTAL PROTECTION AGENCY
Site Assessment Section
77 West Jackson Boulevard
Chicago, IL 60604**

EPA Region	:	5
Date Prepared	:	September 19, 1994
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This screening site inspection report is _____ and predecisional in nature. Information contained in this report may not be released without the approval of the U.S. Environmental Protection Agency Region 5 Site Assessment Section.

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C.

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- B MAY 14, 1992, SOIL SAMPLING LOCATION MAP

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1.0 INTRODUCTION

PRC Environmental Management, Inc. (PRC), was tasked by the U.S. Environmental Protection Agency (U.S. EPA) to conduct a screening site inspection (SSI) at the Bohaty Drum (BD) site (latitude 41°09'32" N and longitude 81°51'41" W) under Contract No. 68-W8-0084, Work Assignment No. 29-5JZZ.

The primary objective of an SSI is to determine whether a site has the potential to be placed on the National Priorities List (NPL). The NPL identifies sites where releases or threatened releases of hazardous substances pose a risk to public health or the environment serious enough to warrant further investigation and possible remediation under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) and the Superfund Amendments and Reauthorization Act of 1986 (SARA).

Information gathered during the SSI is used to generate a preliminary Hazard Ranking System (HRS) score. The HRS is the primary mechanism used by U.S. EPA to determine whether a site should be placed on the NPL (U.S. EPA 1990). The SSI is usually the first investigation performed to collect and analyze environmental samples in order to support HRS scoring. Sampling locations are strategically chosen to identify hazardous substances present, determine whether contaminants are being released to the environment, and determine whether targets have been exposed to site-related contaminants.

Specifically, the objectives of the SSI are as follows:

- Collect data to evaluate the site using the HRS
- Screen out the site if it is not eligible for the NPL based on its HRS score
- Collect samples to establish representative background contaminant levels
- Document current site conditions
- Assess the need for emergency response actions

After the SSI report for a site is finalized, U.S. EPA, in consultation with state authorities, will determine whether the site should be designated for "no further action" (NFA) or should undergo further investigation. The NFA designation means that no additional investigations will be conducted based on information available at the time of the designation. However, if new site information is brought to U.S. EPA's attention, the site may be re-evaluated. For a site warranting further investigation under CERCLA and SARA authority, an expanded site inspection will be conducted to collect additional data, or an HRS package will be prepared if existing data is sufficient to support an HRS score of 28.50 or greater for the site.

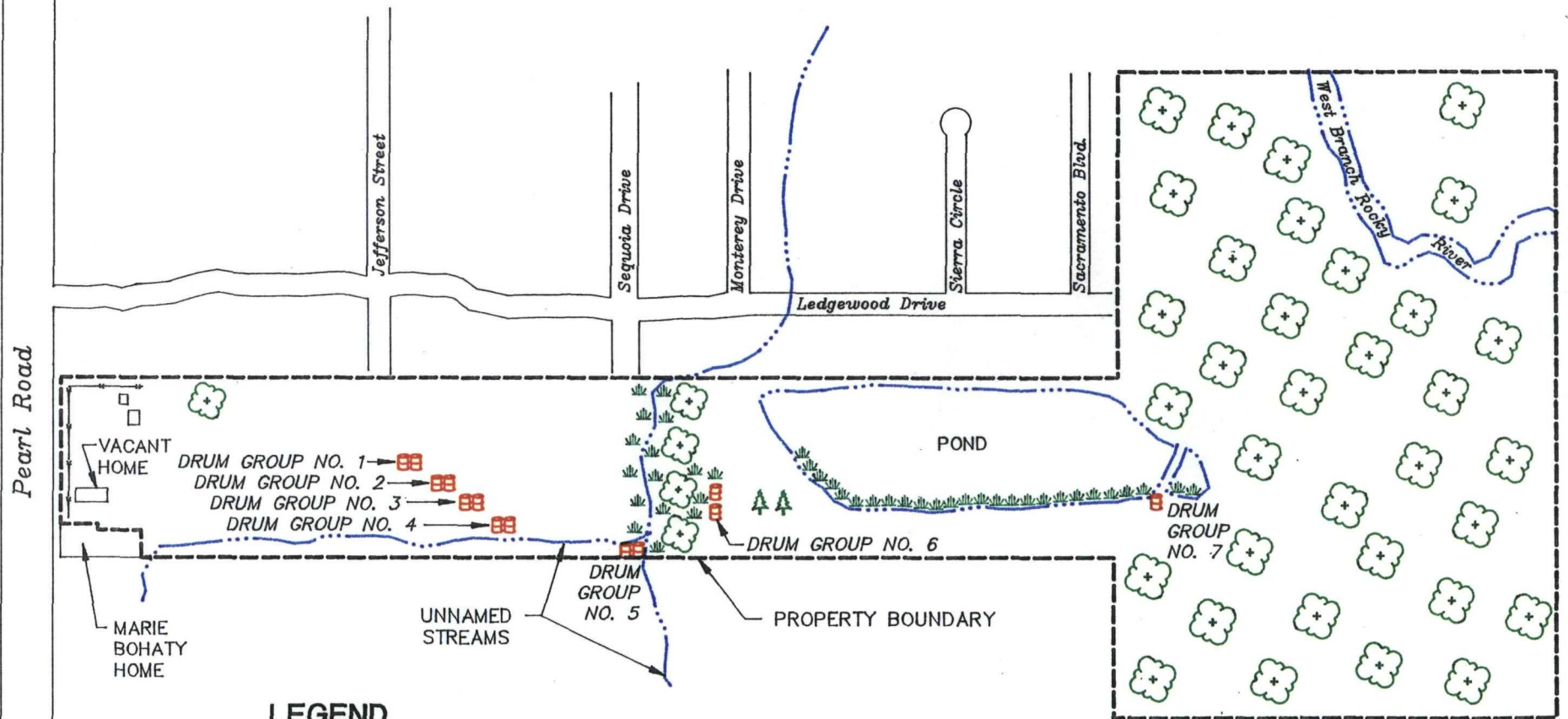
This report documents the results of an SSI conducted at the BD site in Medina County, Ohio. PRC first gathered and reviewed information from the Ohio Environmental Protection Agency (OEPA) and from U.S. EPA Region 5 CERCLA files. PRC then performed a reconnaissance of the BD site on December 14, 1993. The reconnaissance included an interview with the site representative and a walk-through inspection of the site. Based on information obtained during the site reconnaissance, PRC prepared a site-specific implementation plan (SSIP) and submitted the plan to U.S. EPA for approval. U.S. EPA approved the SSIP on May 26, 1994. During the SSI on May 31, 1994, PRC collected six sediment samples.

2.0 SITE BACKGROUND





This section discusses the BD site description, operations, and regulatory and release history.

2.1 SITE DESCRIPTION

The BD site is located at 4271 Pearl Road in Medina County, Ohio, about 0.75 mile north of the city of Medina (see Figure 1). The 150-acre site is operated and partially owned by Ethel Bohaty and John Bohaty. A site layout map is presented in Figure 2. A vacant home and various sheds are located along Pearl Road near the site. A 14-acre, manmade pond and undeveloped land are located on site east of the home and sheds. Most of the undeveloped portion of the site is covered with woods or dense brush. Site access is restricted by a fence only along Pearl Road.



LEGEND

-  LOCATION OF DRUM GROUPS PRIOR TO REMOVAL ACTION
-  WOODED AREA
-  EVERGREEN TREES
-  MARSHY AREA

350' 0 350' 700'
APPROXIMATE SCALE: 1" = 700'

BOHATY DRUM SITE
MEDINA COUNTY, OHIO

FIGURE 2
SITE LAYOUT

PRC ENVIRONMENTAL MANAGEMENT, INC.

Portions of the northern perimeter of the site are bordered by a dilapidated wire fence. A "No Trespassing, Violators will be Prosecuted" sign is posted at the northern border of the site near Jefferson Street.

The Bohaty family has not lived in the vacant home on site for about 20 years. Marie Bohaty, John Bohaty's grandmother, resides in a home located next to the southwestern corner of the site for about 6 months of the year. John Bohaty's grandfather built a road on the property from this home to the pond, where a cottage was previously located just north of the evergreen trees. Drums may have been dumped from this roadway before or when the road led to the inactive Medina Landfill, which is next to the southeastern portion of the property. Based on historical aerial photographs, the road led to the landfill.

The site topography is gently rolling with a slight depression to the northeast (U.S. EPA 1993). The site is bordered by the Stonegate housing development, commercial businesses, and the West Branch Rocky River to the north; wooded land to the east; commercial businesses, a new construction project for the 340-unit Forest Meadow Apartments complex, and the inactive Medina Landfill to the south; and Pearl Road to the west.

Surface hydrology on site consists of an unnamed stream flowing north parallel to an on-site municipal sewer line that runs along Sequoia Drive. The stream flows north through the backyards of residences north of the site and ultimately flows into the West Branch Rocky River about 1 mile downstream (USGS 1984a). The stream is formed by two unnamed streams originating off site. One stream crosses the southern border of the site about 250 feet east of Pearl Road and turns sharply eastward until it converges with the unnamed stream about 700 feet south of Sequoia Drive near the southern border of the site (see Figure 2) (Roy F. Weston, Inc. 1992). These streams flow intermittently (USGS 1984a).

The municipal sewer line passes through the site at Sequoia Drive. In 1989, the City of Medina expressed an interest in building a 2.5-lane road through the site to connect Pearl Road and Route 3 (OEPA 1989b).

Wal-Mart property is located north of the BD site on the northern side of Ledgewood Drive. Three monitoring wells were installed on the Wal-Mart property near Ledgewood Drive and Jefferson Street. According to cross section drawings of these wells, the depth to bedrock is 25 to 35 feet below ground surface (bgs) (OEPA 1993b).

2.2 SITE OPERATIONS

Currently, the Bohatys operate a farm equipment repair and sales business on site. This equipment is stored in sheds and on bare soil throughout the westernmost 3 acres of the site. Between 1963 and the early 1980s, drums containing various industrial wastes were disposed of on site. The Bohaty site may have operated as an unlicensed, open dumping area (OEPA 1992a and 1992b). According to Ethel Bohaty, some of the on-site drums may have come from the Medina Landfill, which has been closed since the early 1980s. An OEPA field report states that wastewater treatment sludges from the City of Medina were formerly placed on site (OEPA 1992a). However, no further information regarding this disposal practice is available. In the 1920s, the site was used as a farm. The northern and western areas around the on-site pond were used for agricultural purposes (Roy F. Weston, Inc. 1992).

2.3 REGULATORY AND RELEASE HISTORY

The BD site was discovered in March 1987 after the Medina Township Fire Department (MTFD) discovered several 55-gallon drums on the property while fighting a grass fire on site. MTFD notified OEPA of the drums discovered on site. As a result, OEPA performed several site investigations and determined the presence of about 300 drums on site. In 1989, OEPA collected a sample from a single drum. The sample was analyzed for metals and was determined to be nonhazardous; therefore, further investigation was postponed (E&E 1991). On August 17, 1989, OEPA reinspected the BD site and interviewed MTFD personnel. OEPA found about 300 abandoned drums in poor condition containing petroleum sludge, trichloroethene, paint waste, laboratory-packed chemicals, chrome waste, diisocyanate, and tetrahydrofuran. Air monitoring of the drums indicated levels of organic vapors above background levels (U.S. EPA 1992 and 1993; OEPA 1989a). This investigation also revealed old, rusted farm machinery and about 200 old tires on site (OEPA 1989a).

In mid-1991, residents near the BD site complained to OEPA about an unidentified substance in one of the unnamed streams flowing through the Bohaty property (HUD 1992). OEPA also received numerous complaints regarding the drums scattered throughout the property. On September 16, 1991, OEPA requested that U.S. EPA investigate the BD site (OEPA 1991). On October 8, 1991, the U.S. EPA on-scene coordinator (OSC) and technical assistance team (TAT) conducted a site investigation in response to OEPA's request for assistance.

During the U.S. EPA investigation, about 400 deteriorated drums were identified on site. Numerous drums had spilled their contents onto the surrounding soil. The drums were discovered in seven groups in the south-central portion of the property. Drum Groups No. 5 and 6, which contained laboratory-packed chemicals, sludges, pesticides, and herbicides, were discovered in the central marshy area through which the intermittent stream passes (U.S. EPA 1993). Drum Groups No. 1 through 4, which contained paint waste and other industrial wastes, were located about 600 feet south of Jefferson Street. Drum Group No. 7 consisted of one drum located along the southeastern shore of the on-site pond (E&E 1991).

U.S. EPA subsequently conducted a drum removal and site cleanup. The removal action took place between January 15 and May 7, 1992. In addition to the drums previously identified, geophysical surveys of the on-site pond revealed the presence of an empty barrel that had been used for burning trash and miscellaneous metal scrap. Drums removed from the BD site contained oils, resins, solvents, polychlorinated biphenyls (PCB), pesticides, and other materials (OEPA 1992a). A total of 1,000 drums were recovered from the BD site. Drum contents considered to be hazardous waste were consolidated into 309 drums. About 700 empty drums were crushed and shipped off site for disposal (U.S. EPA 1993). Soils around the drums were excavated and taken off site for disposal (HUD 1992).

During the removal action, samples were collected in the marshy area in the central portion of the site where drums had been discovered during the October 8, 1991, investigation. The samples revealed that the drums had no effect on the quality of the surface water.

Postcleanup sampling activities included collecting soil samples immediately east of the marshy area where drums containing PCB-contaminated laboratory-packed wastes were removed. These samples

were analyzed for PCBs only and no PCB concentrations over the detection limit of 1 part per million (ppm) were discovered in the samples (U.S. EPA 1993). In April 1992, surface water and sediment sampling activities were conducted. The on-site pond was sampled, and the unnamed streams were sampled upstream and downstream of the site. Sediment samples from the on-site pond revealed the presence of butanone and di-n-butylphthalate. Analytical results for the samples from the unnamed streams revealed no concentrations of contaminants above background levels. Attachment A provides a surface water and sediment sampling location map for this investigation (Roy F. Weston, Inc. 1992).

On May 14, 1992, OEPA conducted a soil sampling investigation at the site. This investigation revealed cadmium, chromium, lead, mercury, and zinc at concentrations above background levels on site (BETZ Analytical Services 1992; Logan and Miller 1983; OEPA 1993a). Attachment B provides a soil sampling location map for this investigation.

On August 14, 1992, OEPA prepared a preliminary assessment (PA) for the BD site. Based on various assumptions, including the number of groundwater targets within 4 miles of the site and an extended area of soil contamination, the BD site scored above 28.50 in the PA. Subsequently, the site was recommended as a candidate for a focused site inspection to investigate suspected releases (OEPA 1992b).

3.0 SSI ACTIVITIES

This section describes site reconnaissance observations and identifies sampling locations and procedures used at the BD site. The rationale for specific SSI activities is also provided. The SSI was conducted in accordance with the U.S. EPA-approved SSIP dated May 13, 1994, and the U.S. EPA-approved generic quality assurance project plan (QAPjP) dated October 7, 1991. The U.S. EPA Potential Hazardous Waste Site—Site Inspection Report form (Form 2070-13) for the BD site is provided in Appendix A. Photographs taken by PRC during sampling activities are included in Appendix B.

3.1

SITE RECONNAISSANCE

PRC conducted a site reconnaissance at the BD site on December 14, 1993. During the reconnaissance, PRC personnel were accompanied by current site operators, partial site owners Ethel and John Bohaty, and two OEPA representatives. The site reconnaissance consisted of an interview with Ethel and John Bohaty and a visual inspection of the site. The inspection was performed to determine appropriate health and safety requirements for potential on-site sampling activities, evaluate the need for immediate removal actions, identify potential sampling locations, and evaluate nearby targets. Information presented in this section is based on the interview and inspection unless otherwise noted.

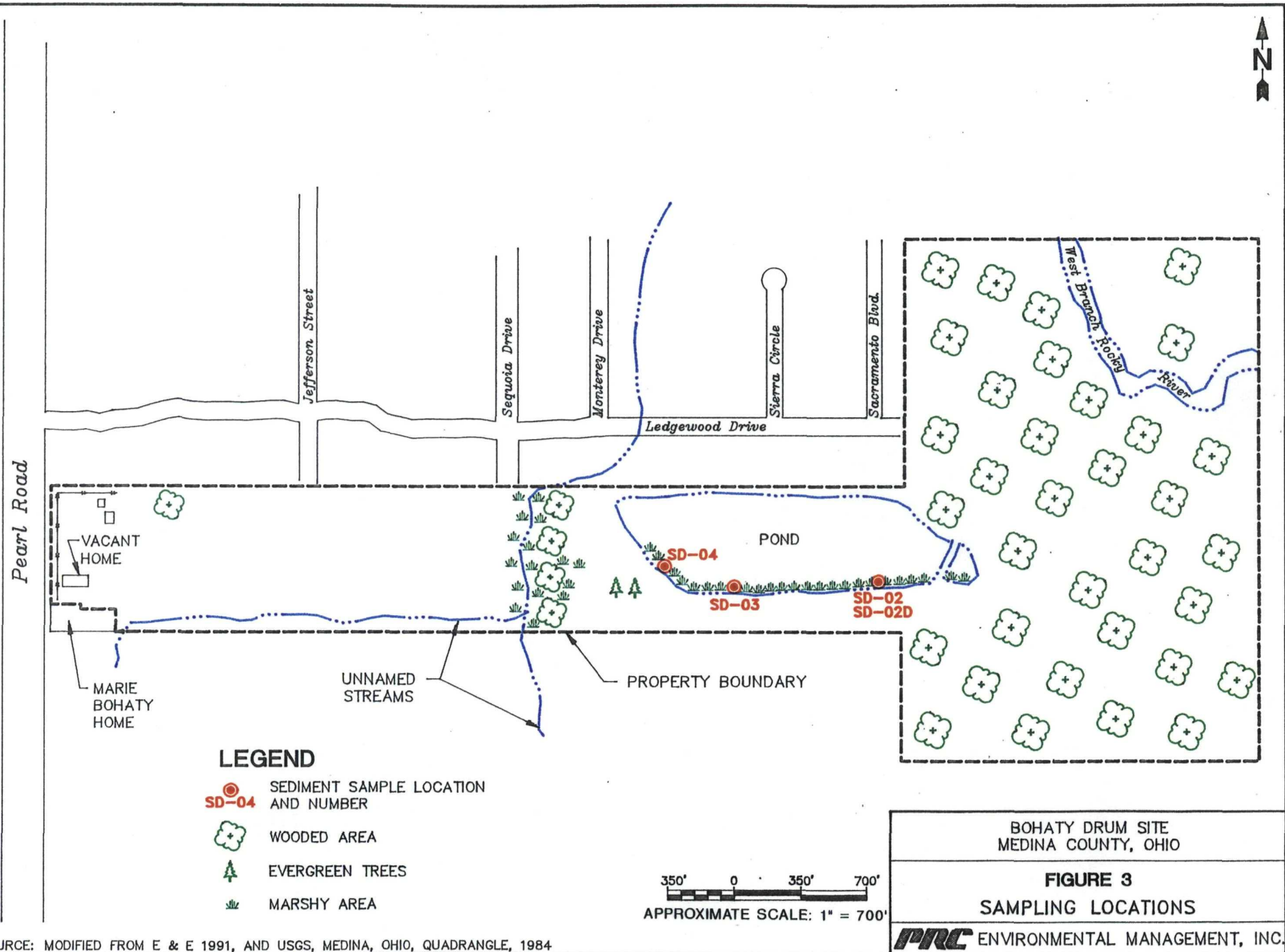
During the visual inspection, the PRC field team observed the former locations of the on-site drums, the pond, and other areas of the site. The BD site is covered with dense brush and wooded areas. No drums were observed on site. PRC noted that in places, the backyards of homes adjacent to the northern border of the site extend onto the site and abut the on-site pond. One resident has installed playground equipment and a picnic table along the shore of the on-site pond. Another resident has installed a wooden bridge across the unnamed stream to the site. Cattails were observed along the southern border of the pond.

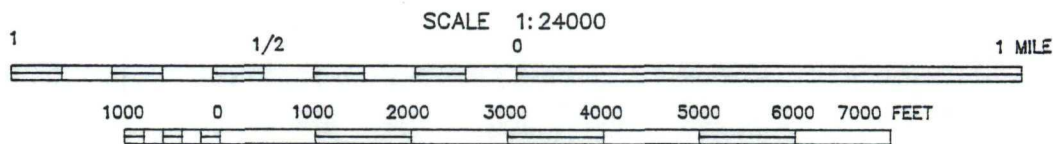
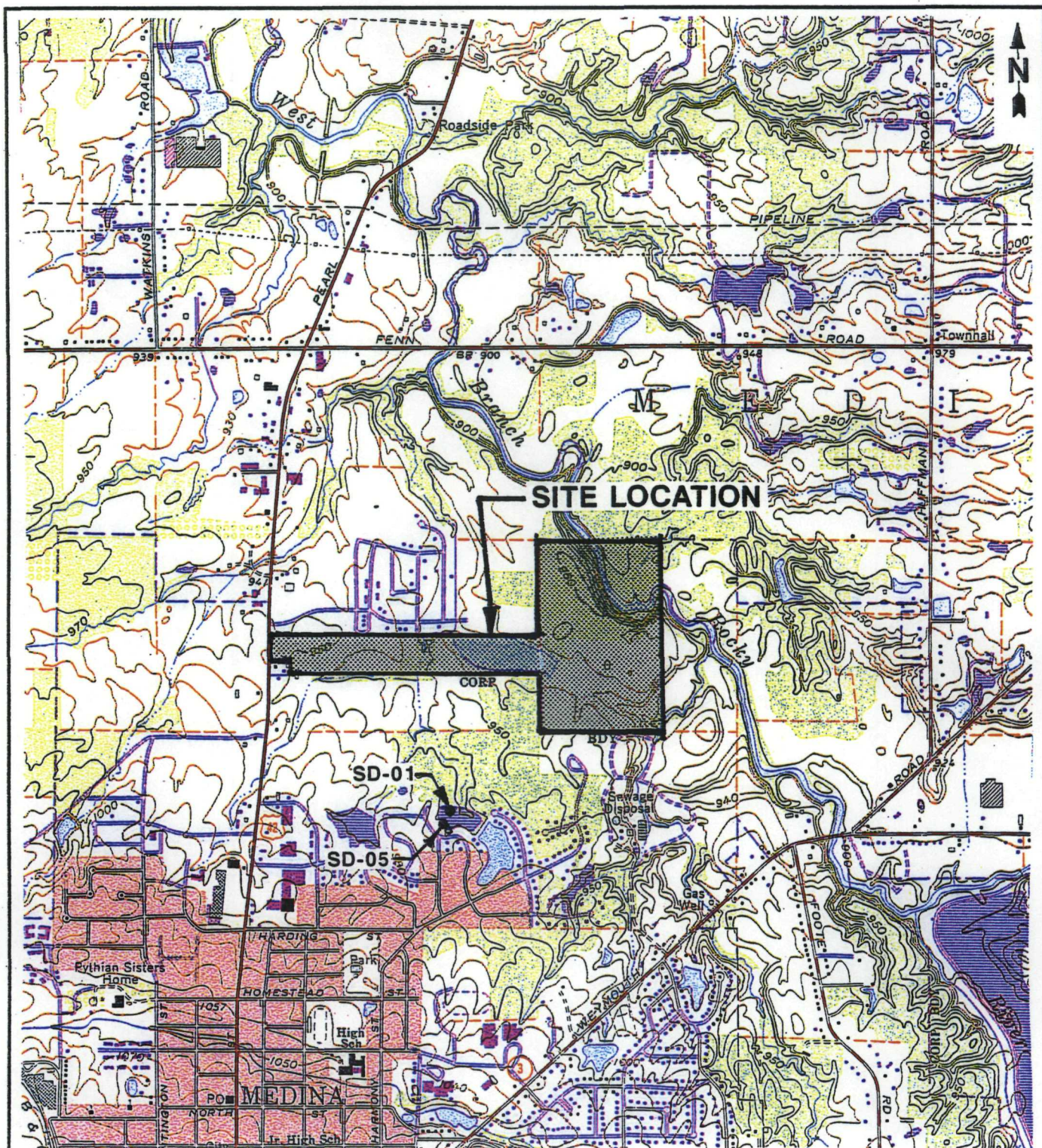
Soil sampling locations from the OEPA May 14, 1992, investigation were also observed. Miscellaneous scrap metal was present near the location where OEPA Sample 1 was collected. OEPA Sample 3 was collected in the marshy area near the confluence of the two on-site streams. The location of the on-site sewer line was observed near the location where Sample 3 was collected. At the request of Ethel Bohaty, the field team did not investigate the area of the site adjacent to and immediately east of the house on Pearl Road.

3.2

SAMPLING LOCATIONS AND PROCEDURES

On May 31, 1994, PRC collected six sediment samples including one duplicate sediment sample. The on-site sampling locations are presented in Figure 3 and background sampling locations are shown in Figure 4. Table 1 summarizes the samples collected. Sampling locations were selected and collection procedures were used in accordance with the U.S. EPA-approved SSIP and generic QAPjP as well as





LEGEND

● SEDIMENT SAMPLING LOCATION
SD-01 AND SAMPLE NUMBER

BOHATY DRUM SITE
MEDINA COUNTY, OHIO

FIGURE 4
BACKGROUND SAMPLING LOCATIONS

SOURCE: MODIFIED FROM USGS,
MEDINA, OHIO, QUADRANGLE, 1984c

PRC ENVIRONMENTAL MANAGEMENT, INC.

TABLE 1
SUMMARY OF SEDIMENT SAMPLES COLLECTED

Sample Number	Sampling Location	Justification
Sediment		
SD-01	This sediment sample was collected from an off-site pond at Forest Meadows Lake Park, which is located at Lakeview and Hickory Grove Roads about 0.5 mile south of the site.	This sample was collected to determine background sediment conditions.
SD-02	This sediment sample was collected from wetlands within the on-site pond.	This sample was collected to determine whether a release of hazardous constituents from the site to wetlands has occurred.
SD-03	This sediment sample was collected from wetlands within the on-site pond.	This sample was collected to determine whether a release of hazardous constituents from the site to wetlands has occurred.
SD-04	This sediment sample was collected from wetlands within the on-site pond.	This sample was collected to determine whether a release of hazardous constituents from the site to wetlands has occurred.
SD-05	This sediment sample was collected from an off-site pond at Forest Meadows Lake Park, which is located at Lakeview and Hickory Grove Roads about 0.5 mile south of the site.	This sample was collected to determine background sediment conditions.
Quality Assurance and Quality Control (QA/QC)		
SD-02D	This sediment sample was a duplicate of sample SD-02.	This sample was collected as a QC sample.

applicable portions of PRC's standard operating procedures (SOP). PRC offered to split all samples with Ethel Bohaty, the site representative, but this offer was declined.

During the sampling investigation, the proposed sampling plan in the U.S. EPA-approved SSIP for the BD site was adhered to with the following exceptions: sediment samples SD-03 and SD-04 were collected about 200 feet west of the locations proposed in the SSIP based on field measurements of 0.13 mile of wetlands along the shore of the on-site pond. The SSIP-proposed sampling locations were based on visual estimates made during the reconnaissance. All samples were collected from surface water bodies using decontaminated stainless steel scoops, spoons, and bowls. Samples SD-01 and SD-05 are background samples collected in an off-site pond at Forest Meadows Lake Park, which is located at Lakeview and Hickory Grove Roads about 0.5 mile south of the site. This pond appeared to be manmade and about 1 acre in size. PRC observed numerous fish, ducks, and invertebrates in this pond. Sample SD-01 was collected near the northwestern corner of the off-site pond, sample SD-05 was collected near the southwestern corner.

Sample SD-02 and duplicate sample SD-02D were collected in the southeastern portion of the on-site pond. These samples were collected at the April 1992 sampling location (SL-5) where elevated levels of contaminants were detected (Roy F. Weston, Inc. 1992) (see Attachment A). Cattails and an oily sheen were observed in the pond at this location. Sample SD-03 was collected in wetlands 540 feet west of the sampling location for samples SD-02 and SD-02D. Sample SD-04 was collected in wetlands 150 feet northwest of the sampling location for sample SD-03. Cattails were observed in the pond at the sampling locations for samples SD-03 and SD-04.

4.0 ANALYTICAL RESULTS

All samples collected during the SSI were analyzed through the U.S. EPA Contract Laboratory Program (CLP). The laboratory analyzed the samples for U.S. EPA target compound list (TCL) volatile organic compounds (VOC), semivolatile organic compounds (SVOC), pesticides, and PCBs. The samples were also analyzed for target analyte list (TAL) inorganic substances (metals and cyanide). All data was reviewed by U.S. EPA Region 5 for compliance with the terms of the CLP. The sediment sample analytical results are summarized in Table 2.

The concentrations of substances detected in the environmental samples were compared with the associated background concentrations to determine which substances may have been released from the site. The analytical results for substances detected at elevated concentrations in on-site samples are highlighted as significant results in Table 2. A result was considered significant if the substance in question was detected at a concentration significantly above the background level and above the sample-specific contract-required quantitation limit or detection limit (CRQL or CRDL, respectively). Each sample-specific CRQL and CRDL was determined by adjusting the CRQL or CRDL for the percent solids and dilution factor associated with the sample. Analytical results for sediment samples indicate that three SVOCs and one metal have been released from the BD site to wetlands in the on-site pond. Significant findings of sediment sample analyses include: silver in sample SD-02D; and phenanthrene, fluoranthene, and pyrene in sample SD-03.

5.0 PATHWAYS

This section discusses the groundwater migration, surface water migration, soil exposure, and air migration pathways associated with the BD site.

5.1 GROUNDWATER MIGRATION PATHWAY

This section discusses geology and soils, groundwater releases, and targets associated with the groundwater migration pathway at the site.

5.1.1 Geology and Soils

The site is located on the morainic upland portion of the Allegheny Plateau. The land surface on site descends in elevation from southwest to northeast toward the West Branch Rocky River.

Most on-site soils consist of Mahoning silt loam, which is characterized by poor drainage and seasonal wetness; and Ellsworth silt loam, which is characterized by medium runoff, clayey subsoil, and seasonal wetness. Orrville silt loam is located in intermittent stream channels on site (OEPA 1993b). The bedrock surface topography reflects the land surface topography. Bedrock beneath the site consists of sandstones and shales of the Cuyahoga formation. The upper aquifer is a sandstone

TABLE 2
SUMMARY OF SEDIMENT ANALYTICAL RESULTS

Sampling Location		SD-01 BACKGROUND	SD-02	SD-03	SD-04	SD-02D DUPLICATE	SD-05 BACKGROUND
Date		5/31/94	5/31/94	5/31/94	5/31/94	5/31/94	5/31/94
Time		1610	0940	1105	1345	0940	1635
Organic Traffic Report No.		EYH 68	EYH 69	EYH 70	EYH 71	EYH 72	EYH 73
Inorganic Traffic Report No.		MEQW 30	MEQW 31	MEQW 32	MEQW 33	MEQW 34	MEQW 35
VOLATILE ORGANIC COMPOUNDS	CRQL						
methylene chloride	10	ND	7J	8J	5J	8J	6J
acetone	10	110J	81J	ND	61J	130J	85J
toluene	10	ND	7J	ND	ND	ND	ND
Tentatively Identified Compounds	NA	ND	ND	ND	ND	ND	ND
SEMIVOLATILE ORGANIC COMPOUNDS	CRQL						
naphthalene	330	ND	ND	26J	ND	ND	ND
acenaphthene	330	ND	ND	61J	ND	ND	ND
dibenzofuran	330	ND	ND	91J	ND	ND	ND
fluorene	330	ND	ND	170J	ND	ND	ND
phenanthrene	330	ND	ND	1,600	ND	ND	ND
anthracene	330	ND	ND	410J	ND	ND	ND
carbazole	330	ND	ND	140J	ND	ND	ND
fluoranthene	330	ND	ND	1,600	ND	ND	ND
pyrene	330	ND	26J	1,000	ND	ND	ND
butylbenzylphthalate	330	ND	69J	ND	ND	ND	ND
benzo(a)anthracene	330	ND	ND	520J	ND	ND	ND
chrysene	330	ND	ND	460J	ND	ND	ND
bis(2-ethylhexyl)phthalate	330	550	800J	2,100	800	2,000	1,400
benzo(b)fluoranthene	330	ND	ND	510J	ND	ND	ND
benzo(k)fluoranthene	330	ND	ND	220J	ND	ND	ND
benzo(a)pyrene	330	ND	ND	390J	ND	ND	ND
indeno(1,2,3-cd)pyrene	330	ND	ND	260J	ND	ND	ND
dibenzo(a,h)anthracene	330	ND	ND	48J	ND	ND	ND
benzo(g,h,i)perylene	330	ND	ND	150J	ND	ND	ND
Tentatively Identified Compounds (total)	NA	1,500J	6,080J	2,370J	2,740J	11,700J	5,890J
PESTICIDES/PCB COMPOUNDS	CRQL						
None Detected							
ANALYTE DETECTED	CRDL						
aluminum	40	11,900	11,900	15,400	12,000	12,900	10,400
arsenic	2	13.0	4.4	3.7B	6.9	4.8B	79.6
barium	40	75.9J	146J	180J	55.4BJ	136J	93.4J
beryllium	1	ND	0.79J	ND	ND	ND	ND
cadmium	1	ND	ND	ND	ND	ND	1.8J
calcium	1,000	57,100	1,540B	1,860B	1,000B	1,650B	2,070
chromium	2	17.6	14.7	19.3	16.6	17.0	13.9
cobalt	10	5.6B	11.1B	9.8B	7.2B	9.6B	8.4B
copper	5	16.9	7.0J	9.0J	15.3J	10.1J	27.9
iron	20	26,200J	17,200J	20,500J	24,300J	18,900J	22,100J
lead	0.6	10.6	8.0	17.9	9.2	35.1	18.5
magnesium	1,000	10,100J	2,120J	2,550J	2,880J	2,200BJ	2,480J
manganese	3	245J	665J	988J	299J	678J	1,090J
mercury	0.1	0.15J	0.20J	0.31J	0.14J	ND	0.20J
nickel	8	13.8	19.2	20.8	18.0	ND	14.8
potassium	1,000	2,180	971B	2,730	1,650	1,430B	1,770
selenium	1	ND	ND	ND	ND	1.8J	0.94J
silver	2	3.1J	ND	ND	2.1J	17.4	5.0J
sodium	1,000	529B	639B	695B	400B	852B	655B
vanadium	10	20.4	22.6	24.8	23.7	24.8B	20.0
zinc	4	54.4	81.9	109	48.0	80.8	78.6
cyanide	2	0.76J	0.43J	0.52J	0.29J	0.59J	0.31J

Notes:

All concentrations of organic analytes are in micrograms per kilogram (ug/kg).

All concentrations of inorganic analytes are in milligrams per kilogram (mg/kg).

CRQL = Contract-required quantitation limit. The listed CRQLs assume 100% solids concentration in the sample. Sample-specific CRQLs are determined by dividing the listed value by the actual percent solids concentration in the sample (and, if applicable, multiplying by dilution factors).

CRDL = Contract-required detection limit. The listed CRDLs assume 100% solids concentration in the sample. Sample-specific CRDLs are determined by dividing the listed value by the actual percent solids concentration in the sample (and, if applicable, multiplying by dilution factors).

NA = Not applicable

ND = Not detected

xx = *significant result*

GENERAL QUALIFIER	DEFINITION	ANALYTICAL BIAS
J	Value is estimated (also indicates a compound that is detected below the sample-specific CRQL).	May be high, low, or unknown.
ANALYTE QUALIFIER	DEFINITION	ANALYTICAL BIAS
B	Value is below the sample-specific CRDL.	Unknown

formation located about 20 feet bgs, and the lower aquifer is a sandstone and shale formation located 20 to 50 feet bgs in the vicinity of the BD site (ODNR 1994; OEPA 1993b). The net precipitation for the area is about 6 inches and the 1-year 24-hour rainfall is about 2.5 inches (U.S. Department of Commerce 1968a and b).

Three monitoring wells were installed on Wal-Mart property near Ledgewood Drive and Jefferson Street. According to cross section drawings of these wells, the depth to bedrock is 25 to 35 feet bgs (OEPA 1993b).

5.1.2 Groundwater Releases

No observed release to groundwater has been documented. No groundwater sampling information is available. Wal-Mart has conducted sampling of the monitoring wells located north of the site; however, PRC could not obtain the sample analytical results because of Wal-Mart's company policies (PRC 1994a).

The static water level is about 10 feet bgs in the site vicinity (ODNR 1994; OEPA 1993b). Soil contamination at the BD site has been documented by an OEPA sampling investigation (BETZ Analytical Services 1992). This investigation revealed cadmium, chromium, lead, mercury, and zinc at concentrations above background levels on site (BETZ Analytical Services 1992; Logan and Miller 1983; OEPA 1993a). Attachment B provides a soil sampling location map for this investigation. Before the removal action conducted by U.S. EPA, on-site soil was contaminated by drums of waste dumped on site (U.S. EPA 1993). Although the site is comprised of poorly drained soils, over time contaminants may migrate to shallow groundwater, which is interconnected with the upper aquifer (OEPA 1993b).

5.1.3 Targets

Population targets within the 4-mile target distance limit may be subject to potential contamination. A 4-mile radius map is included in Appendix C. The average number of persons per household in Medina County is 2.9 (PRC 1994b). An estimated total of 3,753 people are using groundwater as a source of drinking water within a 4-mile radius of the site (USGS 1984a and 1984b; City of Medina

1994; Medina County 1994). The nearest well is located 0.5 to 1 mile west of the area of on-site soil contamination (City of Medina 1994). Most residents within a 4-mile radius of the site receive drinking water from the Medina County or City of Medina water supply systems (City of Medina 1994; Medina County 1994).

Medina County receives drinking water from the Lorain County distribution system. Lorain County obtains its drinking water from surface water intakes in Lake Erie. The intakes are located more than 15 miles downstream of the site (PRC 1994c).

The City of Medina obtains 87 percent of its drinking water from the Lake Medina reservoir and 13 percent from four drinking water wells. Water supplied by the wells is pumped into Lake Medina, and drinking water is subsequently drawn from the Lake Medina reservoir. Lake Medina is located about 1.5 miles upstream of the site and has a capacity of 420 million gallons. City of Medina wells number 1, 2, and 3 are located between 1 and 2 miles southeast of the site; well number 4 is located between 0.5 and 1 mile southeast of the site. The total withdrawal from all City of Medina drinking water wells in 1993 was 161 billion gallons. Of this total, well number 1 provided 9.8 percent, well number 3 provided 73.6 percent, and well number 4 provided 16.6 percent; well number 2 was not used (City of Medina 1994; PRC 1994d). The City of Medina water distribution system serves a total of about 20,911 persons in the City of Medina and some neighboring areas (PRC 1994d).

5.2 SURFACE WATER MIGRATION PATHWAY

This section discusses the surface water releases and targets associated with the surface water migration pathway at the BD site.

5.2.1 Surface Water Releases

During the SSI, a release to wetlands in the on-site pond was confirmed by chemical analyses of sediment samples. Significant findings are discussed in Section 4.0. Because no liner, leachate collection system, maintained engineered cover, or functional and maintained runoff control system and runoff management system are present on site, and because hazardous substances have been

detected in sediment samples at concentrations above background levels, PRC concluded that contaminants may have migrated from previous disposal areas into the on-site pond.

During an April 1992 sampling investigation, a release to surface water was documented by chemical analysis. Di-n-butylphthalate and 2-butanone were detected in sediment samples from the on-site pond at concentrations greater than three times the associated background levels. Background samples were collected from the unnamed streams upstream of the site. A surface water and sediment sampling location map associated with this investigation is provided in Attachment A. Samples collected from the unnamed streams indicate that concentrations of contaminants downstream of the site are lower than the associated background concentrations upstream of the site (Roy F. Weston, Inc. 1992). Therefore, the unnamed streams are not believed to be subject to actual contamination.

5.2.2 Targets

During the site reconnaissance, John Bohaty stated that the on-site pond is used for fishing by trespassers. Mr. Bohaty has also fished in this pond. In addition, Ethel Bohaty stated during a previous OEPA investigation that the Bohatys have a problem with trespassers, especially around the pond (OEPA 1989a). Some people living in houses bordering the site to the north have extended their backyards on site to abut this pond. Residents have also installed playground equipment and picnic tables in backyards on site as well as a bridge leading to the site. During the reconnaissance inspection, the inspection team observed wetland vegetation along the southwestern portion of the on-site pond. Measurements made by the sampling team during the SSI indicated that this vegetation extended for 0.13 mile. The Indiana Bat, a federally endangered species, may be found in Medina County and may potentially come into contact with the on-site pond (U.S. Department of the Interior 1994). Surface water is not used as a source of drinking water within 15 miles downstream of the site.

5.3 SOIL EXPOSURE PATHWAY

This section discusses the soil releases and targets associated with the soil exposure pathway at the BD site.

5.3.1 Soil Releases

A release to on-site soil has been documented by chemical analysis. During the May 14, 1992, OEPA sampling investigation, cadmium, lead, mercury, chromium, and zinc were detected in soil samples at concentrations greater than three times the associated background levels (BETZ Analytical Services 1992; Logan and Miller 1983). A 130,000-square-foot area of soil contamination is located in the south-central portion of the site (OEPA 1992c).

5.3.2 Targets

No residences, schools, day-care facilities, or workers are located within 200 feet of the area of observed on-site soil contamination. The Marie Bohaty home has the shortest travel distance to the area of observed contamination. No natural barriers exist between this residence and the area of observed contamination. The shortest straight line between this residence and the area of observed contamination measures 450 feet (USGS 1984a).

Access to the site is partially restricted by a fence along Pearl Road and a dilapidated fence along a portion of the northern perimeter. The rest of the site is easily accessible. During a previous investigation, Ethel Bohaty stated that the Bohatys have had a problem with trespassers on site (OEPA 1989a). Therefore, trespassers may easily come in contact with contaminated soil. The area surrounding the site is commercial and residential. The average number of persons per household in Medina County is 2.9 (PRC 1994b). The total number of persons residing within 1 mile of the site is about 7,500 (USGS 1984a and 1984b).

5.4 AIR MIGRATION PATHWAY

The air migration pathway does not significantly affect the overall site HRS score. Although hazardous constituents may have been released to air during the site's active period, no sample analytical results are available to verify this hypothesis. PRC does not believe that a release of hazardous constituents to air could be demonstrated because few VOCs were noted in the analytical results reviewed. PRC noted no odors or airborne particulates during the reconnaissance or sampling investigation. Also, the 130,000 ft² area of soil contamination is covered with vegetation, which minimizes the potential for contaminated particulates of soil to become airborne.

REFERENCES

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APPENDIX A

**POTENTIAL HAZARDOUS WASTE SITE-
SITE INSPECTION REPORT
(FORM 2070-13)**



EPA

Potential Hazardous Waste Site Site Inspection Report



Site Inspection Report



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 1 - SITE LOCATION AND INSPECTION INFORMATION

I. IDENTIFICATION

01 STATE OH 02 SITE NUMBER OHD 987 033 743

II. SITE NAME AND LOCATION

01 SITE NAME (Legal, common, or descriptive name of site) Bohaty Drum Site		02 STREET, ROUTE NO., OR SPECIFIC LOCATION IDENTIFIER 4271 Pearl Road				
03 CITY Medina		04 STATE OH	05 ZIP CODE 44256	06 COUNTY Medina	07 COUNTY CODE	08 CONG. DIST.
09 COORDINATES LATITUDE 41° 09' 32" N	LONGITUDE 81° 51' 41" W	10 TYPE OF OWNERSHIP (Check one) <input checked="" type="checkbox"/> A. PRIVATE <input type="checkbox"/> B. FEDERAL <input type="checkbox"/> C. STATE <input type="checkbox"/> D. COUNTY <input type="checkbox"/> E. MUNICIPAL <input type="checkbox"/> F. OTHER <input type="checkbox"/> G. UNKNOWN				

III. INSPECTION INFORMATION

01 DATE OF INSPECTION 05 / 31 / 94 MONTH DAY YEAR	02 SITE STATUS <input type="checkbox"/> ACTIVE <input checked="" type="checkbox"/> INACTIVE	03 YEARS OF OPERATION 1963 Early 1980s BEGINNING YEAR ENDING YEAR		UNKNOWN
04 AGENCY PERFORMING INSPECTION (Check all that apply) <input type="checkbox"/> A. EPA <input checked="" type="checkbox"/> B. EPA CONTRACTOR PRC Environmental Management, Inc. <input type="checkbox"/> C. MUNICIPAL <input type="checkbox"/> D. MUNICIPAL CONTRACTOR (Name of Firm) (Name of Firm) <input type="checkbox"/> E. STATE <input type="checkbox"/> F. STATE CONTRACTOR <input type="checkbox"/> G. OTHER (Name of Firm) (Specify)				

05 CHIEF INSPECTOR Kristine Kruk	06 TITLE Environmental Scientist	07 ORGANIZATION PRC	08 TELEPHONE NO. (312) 866-8700
09 OTHER INSPECTORS Mary Wojciechowski	10 TITLE Environmental Scientist	11 ORGANIZATION PRC	12 TELEPHONE NO. (312) 866-8700
Christine Hirschman	Biologist	PRC	(613) 241-0149
			()
			()
13 SITE REPRESENTATIVES INTERVIEWED	14 TITLE	15 ADDRESS	16 TELEPHONE NO.
Ethel Bohaty	Owner	4271 Pearl Road Medina, OH 44256	(216) 722-2671
John Bohaty	Site Representative	(Same as above)	(216) 722-2671
			()
			()
			()
			()
17 ACCESS GAINED BY (Check one) <input checked="" type="checkbox"/> PERMISSION <input type="checkbox"/> WARRANT	18 TIME OF INSPECTION 8:00 a.m.	19 WEATHER CONDITIONS Sunny; about 85 °F	

IV. INFORMATION AVAILABLE FROM

01 CONTACT Jeanne Griffin	02 OF (Agency/Organization) U.S. Environmental Protection Agency (EPA)		03 TELEPHONE NO. (312) 886-3007
04 PERSON RESPONSIBLE FOR SITE INSPECTION FORM Kristine Kruk	05 AGENCY	06 ORGANIZATION PRC	07 TELEPHONE NO. (312) 946-6480
			08 DATE 09 / 15 / 94



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION

01 STATE OH 02 SITE NUMBER
OHD 987 033 743

II. HAZARDOUS CONDITIONS AND INCIDENTS

01 ☒ A. GROUNDWATER CONTAMINATION 02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: 3,753 04 NARRATIVE DESCRIPTION

See Section 5.1 of the SSIR.

01 ☒ B. SURFACE WATER CONTAMINATION 02 ☒ OBSERVED (DATE: 05/31/94) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

See Sections 4.0 and 5.2 of the SSIR regarding observed contamination of sediment in the on-site pond.

01 ☐ C. CONTAMINATION OF AIR 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

01 ☐ D. FIRE/EXPLOSIVE CONDITIONS 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

01 ☐ E. DIRECT CONTACT 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

01 ☒ F. CONTAMINATION OF SOIL 02 ☒ OBSERVED (DATE: 05/14/92) ☐ POTENTIAL ☐ ALLEGED
03 AREA POTENTIALLY AFFECTED: About 3 04 NARRATIVE DESCRIPTION
(Acres)

See Sections 2.3 and 5.3 of the SSIR.

01 ☒ G. DRINKING WATER CONTAMINATION 02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: 25,000 04 NARRATIVE DESCRIPTION

See Section 5.1 of the SSIR.

01 ☐ H. WORKER EXPOSURE/INJURY 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

01 ☐ I. POPULATION EXPOSURE/INJURY 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION

01 STATE OH 02 SITE NUMBER
OHD 887 033 743

II. HAZARDOUS CONDITIONS AND INCIDENTS *(Continued)*

01 ☒ J. DAMAGE TO FLORA 02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION

Because of contamination of sediments in the on-site pond, damage to flora, fauna, and the food chain may be possible.

01 ☒ K. DAMAGE TO FAUNA 02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION *(Include name(s) of species)*

See Comment II.J above.

01 ☒ L. CONTAMINATION OF FOOD CHAIN 02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION

See Comment II.J above.

01 ☒ M. UNSTABLE CONTAINMENT OF WASTES
(Spills/Runoff/Standing Liquids, Leaking Drums) 02 ☒ OBSERVED (DATE: 05/14/92 and 05/31/94) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: Unknown 04 NARRATIVE DESCRIPTION

Contaminated on-site soils and sediment is evidence of hazardous substance migration from the source area.

01 ☐ N. DAMAGE TO OFF-SITE PROPERTY 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION

01 ☐ O. CONTAMINATION OF SEWERS, STORM DRAINS, WWTPs 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION

01 ☐ P. ILLEGAL/UNAUTHORIZED DUMPING 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION

05 DESCRIPTION OF ANY OTHER KNOWN, POTENTIAL, OR ALLEGED HAZARDS

III. TOTAL POPULATION POTENTIAL AFFECTED: ~ 25,000

IV. COMMENTS

None.

V. SOURCES OF INFORMATION *(Cite specific references, e.g., state files, sample analysis reports)*

SSI Report.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 4 - PERMIT AND DESCRIPTIVE INFORMATION

I. IDENTIFICATION

01 STATE
OH

02 SITE NUMBER
OHD 987 033 743

II. PERMIT INFORMATION

01 TYPE OF PERMIT ISSUED (Check all that apply)	02 PERMIT NUMBER	03 DATE ISSUED	04 EXPIRATION DATE	05 COMMENTS
<input type="checkbox"/> A. NPDES				
<input type="checkbox"/> B. UIC				
<input type="checkbox"/> C. AIR				
<input type="checkbox"/> D. RCRA				
<input type="checkbox"/> E. RCRA INTERIM STATUS				
<input type="checkbox"/> F. SPCC PLAN				
<input type="checkbox"/> G. STATE (Specify)				
<input type="checkbox"/> H. LOCAL (Specify)				
<input type="checkbox"/> I. OTHER (Specify)				
<input checked="" type="checkbox"/> J. NONE				

III. SITE DESCRIPTION

01 STORAGE/DISPOSAL (Check all that apply)	02 AMOUNT	03 UNIT OF MEASURE	04 TREATMENT (Check all that apply)	05 OTHER
<input type="checkbox"/> A. SURFACE IMPOUNDMENT			<input type="checkbox"/> A. INCINERATION	
<input type="checkbox"/> B. PILES			<input type="checkbox"/> B. UNDERGROUND INJECTION	<input checked="" type="checkbox"/> A. BUILDINGS ON SITE
<input type="checkbox"/> C. DRUMS, ABOVE GROUND			<input type="checkbox"/> C. CHEMICAL/PHYSICAL	
<input type="checkbox"/> D. TANK, ABOVE GROUND			<input type="checkbox"/> D. BIOLOGICAL	
<input type="checkbox"/> E. TANK, BELOW GROUND			<input type="checkbox"/> E. WASTE OIL PROCESSING	
<input type="checkbox"/> F. LANDFILL			<input type="checkbox"/> F. SOLVENT RECOVERY	06 AREA OF SITE
<input type="checkbox"/> G. LANDFARM			<input type="checkbox"/> G. OTHER RECYCLING/RECOVERY	
<input checked="" type="checkbox"/> H. OPEN DUMP			<input type="checkbox"/> H. OTHER (Specify)	150 (Acres)
<input checked="" type="checkbox"/> I. OTHER Contaminated soil and sediment (Specify)				

07 COMMENTS

None.

IV. CONTAINMENT

01 CONTAINMENT OF WASTES (Check one)

☐ A. ADEQUATE, SECURE ☐ B. MODERATE ☐ C. INADEQUATE, POOR ☒ D. INSECURE, UNSOUND, DANGEROUS

02 DESCRIPTION OF DRUMS, DIKING, LINERS, BARRIERS, ETC.

See Part 3, Section II.M.

V. ACCESSIBILITY

01 WASTE EASILY ACCESSIBLE: ☒ YES ☐ NO

02 COMMENTS

Site access is restricted by a chain-link fence along Pearl Road and a portion of the northern perimeter. However, the remainder of the site is not fenced and the areas of on-site soil and sediment contamination are easily accessible.

VI. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis reports)

SSI Report.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 5 - WASTE, DEMOGRAPHIC, AND ENVIRONMENTAL DATA

I. IDENTIFICATION

01 STATE
OH

02 SITE NUMBER
OHD 987 033 743

II. DRINKING WATER SUPPLY

01 TYPE OF DRINKING SUPPLY
(Check as appropriate)

SURFACE

WELL

02 STATUS

ENDANGERED

AFFECTED

MONITORED

03 DISTANCE TO SITE

COMMUNITY

A. ☒

B. ☒

A. ☒

B. ☐

C. ☐

A. ~0.75 (mi)

NON-COMMUNITY

C. ☐

D. ☒

D. ☒

E. ☐

F. ☐

B. ~0.75 (mi)

III. GROUNDWATER

01 GROUNDWATER USE IN VICINITY (Check one)

☐ A. ONLY SOURCE FOR DRINKING

☒ B. DRINKING

☐ C. COMMERCIAL, INDUSTRIAL, IRRIGATION

☐ D. NOT USED, UNUSABLE

(Other sources available)

(Limited other sources available)

COMMERCIAL, INDUSTRIAL, IRRIGATION

(No other water sources available)

02 POPULATION SERVED BY GROUND WATER ~ 25,000

03 DISTANCE TO NEAREST DRINKING WATER WELL ~0.75 (mi)

04 DEPTH TO GROUNDWATER

05 DIRECTION OF GROUNDWATER FLOW

06 DEPTH TO AQUIFER
OF CONCERN

07 POTENTIAL YIELD
OF AQUIFER

08 SOLE SOURCE AQUIFER

~ 10 (ft)

Northeast

20 (ft)

440,000,000 (gpd)

☐ YES ☒ NO

09 DESCRIPTION OF WELLS (Including usage, depth, and location relative to population and buildings)

A private drinking water well is located about 0.75 mile west of the site. City of Medina municipal drinking water wells are located between 0.75 and 2 miles southeast of the site.

10 RECHARGE AREA

☐ YES

COMMENTS

☐ NO

Unknown

11 DISCHARGE AREA

☒ YES

COMMENTS

☐ NO

IV. SURFACE WATER

01 SURFACE WATER USE (Check one)

☒ A. RESERVOIR, RECREATION
DRINKING WATER SOURCE

☐ B. IRRIGATION, ECONOMICALLY
IMPORTANT RESOURCES

☐ C. COMMERCIAL, INDUSTRIAL

☐ D. NOT CURRENTLY USED

02 AFFECTED/POTENTIALLY AFFECTED BODIES OF WATER

NAME:

AFFECTED

DISTANCE TO SITE

On-site pond

☒

0

(mi)

On-site ditches

☐

0

(mi)

West Branch Rocky River

☐

1

(mi)

V. DEMOGRAPHIC AND PROPERTY INFORMATION

01 TOTAL POPULATION WITHIN

ONE (1) MILE OF SITE

TWO (2) MILES OF SITE

THREE (3) MILES OF SITE

02 DISTANCE TO NEAREST POPULATION

A. ~ 3,753

B. Not applicable (NA)

C. NA

0.01 (mi)

NO. OF PERSONS

NO. OF PERSONS

NO. OF PERSONS

03 NUMBER OF BUILDINGS WITHIN TWO (2) MILES OF SITE

04 DISTANCE TO NEAREST OFF-SITE BUILDING

NA

0.01

(mi)

05 POPULATION WITHIN VICINITY OF SITE (Provide narrative description of nature of population within vicinity of site, e.g., rural, village, densely populated urban area)

The area surrounding the site is a densely populated residential and commercial area. However, because a release to air from the Bohaty Drum site has not been documented, the total population between 1 and 3 miles from the site is not applicable.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT

PART 5 - WASTE, DEMOGRAPHIC, AND ENVIRONMENTAL DATA

I. IDENTIFICATION

01 STATE
OH

SITE NUMBER
OHD 987 033 743

VI. ENVIRONMENTAL INFORMATION

01 PERMEABILITY OF UNSATURATED ZONE (Check one)

☐ A. $10^{-6} - 10^{-8}$ cm/sec ☒ B. $10^{-4} - 10^{-6}$ cm/sec ☐ C. $10^{-4} - 10^{-3}$ cm/sec ☐ D. GREATER THAN 10^{-3} cm/sec

02 PERMEABILITY OF BEDROCK (Check one)

☐ A. IMPERMEABLE
(Less than 10^{-6} cm/sec) ☒ B. RELATIVELY IMPERMEABLE
($10^{-4} - 10^{-6}$ cm/sec) ☐ C. RELATIVELY PERMEABLE
($10^{-2} - 10^{-4}$ cm/sec) ☐ D. VERY PERMEABLE
(Greater than 10^{-2} cm/sec)

03 DEPTH TO BEDROCK

~ 20 (ft)

04 DEPTH OF CONTAMINATED SOIL ZONE

Unknown (ft)

05 SOIL pH

Unknown

06 NET PRECIPITATION

6 (in)

07 ONE YEAR 24-HOUR RAINFALL

NA (in)

08 SLOPE

SITE SLOPE

Flat, ~ 5 %

DIRECTION OF SITE SLOPE

Northeast

TERRAIN AVERAGE SLOPE

Unknown %

09 FLOOD POTENTIAL

NA

10

☐ SITE IS ON BARRIER ISLAND, COASTAL HIGH HAZARD AREA, RIVERINE FLOODWAY

11 DISTANCE TO WETLANDS (5-acre minimum)

ESTUARINE

A. NA (mi)

OTHER

B. 0 (mi)

12 DISTANCE TO CRITICAL HABITAT (of endangered species)

NA (mi)

ENDANGERED SPECIES: Unknown

13 LAND USE IN VICINITY
DISTANCE TO:

COMMERCIAL/INDUSTRIAL

A. <0.5 (mi)

RESIDENTIAL AREAS, NATIONAL/STATE PARKS
FORESTS, OR WILDLIFE RESERVES

B. 0.01 (mi)

AGRICULTURAL LANDS
PRIME AG LAND AG LAND

C. Unknown (mi)

D. Unknown (mi)

14 DESCRIPTION OF SITE IN RELATION TO SURROUNDING TOPOGRAPHY

The site is located on the morainic upland portion of the Allegheny Plateau. The land surface on site descends in elevation from southwest to northeast toward the West Branch Rocky River.

VII. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

SSI Report.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 6 - SAMPLE AND FIELD INFORMATION

I. IDENTIFICATION

01 STATE OH 02 SITE NUMBER OHD 987 033 743

II. SAMPLES TAKEN

SAMPLE TYPE	01 NUMBER OF SAMPLES TAKEN	02 SAMPLES SENT TO	03 ESTIMATED DATE RESULTS AVAILABLE
GROUNDWATER			
SURFACE WATER			
WASTE			
AIR			
RUNOFF			
SPILL			
SOIL			
VEGETATION			
OTHER <u>Sediment</u>	6	Keystone Environmental Laboratory	08/02/94

III. FIELD MEASUREMENTS TAKEN

01 TYPE	02 COMMENTS
HNu/OVA	No readings above background levels

IV. PHOTOGRAPHS AND MAPS

01 TYPE <input checked="" type="checkbox"/> GROUND <input checked="" type="checkbox"/> AERIAL	02 IN CUSTODY OF <u>PRC</u> <small>(Name of organization or individual)</small>
03 MAPS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	04 LOCATION OF MAPS <u>PRC</u>

V. OTHER FIELD DATA COLLECTED (Provide narrative description)

None

VI. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

SSI Report.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 7 - OWNER INFORMATION

I. IDENTIFICATION

01 STATE OH	02 SITE NUMBER OHD 987 033 743
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II. CURRENT OWNER(S)

PARENT COMPANY (if applicable)

01 NAME Ethel Bohaty			02 D+B NUMBER			08 NAME			09 D+B NUMBER								
03 STREET ADDRESS (P.O. Box, RFD #, etc.) 4271 Pearl Road						04 SIC CODE			10 STREET ADDRESS (P.O. Box, RFD #, etc.)						11 SIC CODE		
05 CITY Medina			06 STATE OH		07 ZIP CODE 44256			12 CITY			13 STATE		14 ZIP CODE				
01 NAME John J. Bohaty			02 D+B NUMBER			08 NAME			09 D+B NUMBER								
03 STREET ADDRESS (P.O. Box, RFD #, etc.) 4271 Pearl Road						04 SIC CODE			10 STREET ADDRESS (P.O. Box, RFD #, etc.)						11 SIC CODE		
05 CITY Medina			06 STATE OH		07 ZIP CODE 44256			12 CITY			13 STATE		14 ZIP CODE				
01 NAME			02 D+B NUMBER			08 NAME			09 D+B NUMBER								
03 STREET ADDRESS (P.O. Box, RFD #, etc.)						04 SIC CODE			10 STREET ADDRESS (P.O. Box, RFD #, etc.)						11 SIC CODE		
05 CITY			06 STATE		07 ZIP CODE			12 CITY			13 STATE		14 ZIP CODE				
01 NAME			02 D+B NUMBER			08 NAME			09 D+B NUMBER								
03 STREET ADDRESS (P.O. Box, RFD #, etc.)						04 SIC CODE			10 STREET ADDRESS (P.O. Box, RFD #, etc.)						11 SIC CODE		
05 CITY			06 STATE		07 ZIP CODE			12 CITY			13 STATE		14 ZIP CODE				

III. PREVIOUS OWNER(S) (List most recent first)

IV. REALTY OWNER(S) (if applicable; list most recent first)

01 NAME John Bohaty			02 D+B NUMBER			01 NAME			02 D+B NUMBER								
03 STREET ADDRESS (P.O. Box, RFD #, etc.) 4271 Pearl Road						04 SIC CODE			03 STREET ADDRESS (P.O. Box, RFD #, etc.)						04 SIC CODE		
05 CITY Medina			06 STATE OH		07 ZIP CODE 44256			05 CITY			06 STATE		07 ZIP CODE				
01 NAME Clara Bohaty			02 D+B NUMBER			01 NAME			02 D+B NUMBER								
03 STREET ADDRESS (P.O. Box, RFD #, etc.) 4271 Pearl Road						04 SIC CODE			03 STREET ADDRESS (P.O. Box, RFD #, etc.)						04 SIC CODE		
05 CITY Medina			06 STATE OH		07 ZIP CODE 44256			05 CITY			06 STATE		07 ZIP CODE				
01 NAME			02 D+B NUMBER			01 NAME			02 D+B NUMBER								
03 STREET ADDRESS (P.O. Box, RFD #, etc.)						04 SIC CODE			03 STREET ADDRESS (P.O. Box, RFD #, etc.)						04 SIC CODE		
05 CITY			06 STATE		07 ZIP CODE			05 CITY			06 STATE		07 ZIP CODE				

V. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

PRC. 1991. Title Search Report, The Bohaty Properties. Prepared for U.S. EPA. November 18.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 8 - OPERATOR INFORMATION

I. IDENTIFICATION

01 STATE OH	02 SITE NUMBER OHD 987 033 743
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II. CURRENT OPERATOR *(Provide if different from owner)*

OPERATOR'S PARENT COMPANY *(if applicable)*

01 NAME Same as present owner		02 D + B NUMBER		10 NAME		11 D + B NUMBER			
03 STREET ADDRESS <i>(P.O. Box, RFD #, etc.)</i>			04 SIC CODE		12 STREET ADDRESS <i>(P.O. Box, RFD #, etc.)</i>			13 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE		14 CITY		15 STATE	16 ZIP CODE	
08 YEARS OF OPERATION		09 NAME OF OWNER							

III. PREVIOUS OPERATOR(S) *(List most recent first; provide only if different from owner)*

PREVIOUS OPERATOR'S PARENT COMPANY *(if applicable)*

01 NAME Same as previous owner		02 D + B NUMBER		10 NAME		11 D + B NUMBER			
03 STREET ADDRESS <i>(P.O. Box, RFD #, etc.)</i>			04 SIC CODE		12 STREET ADDRESS <i>(P.O. Box, RFD #, etc.)</i>			13 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE		14 CITY		15 STATE	16 ZIP CODE	
08 YEARS OF OPERATION		09 NAME OF OWNER DURING THIS PERIOD							

01 NAME		02 D + B NUMBER		10 NAME		11 D + B NUMBER			
03 STREET ADDRESS <i>(P.O. Box, RFD #, etc.)</i>			04 SIC CODE		12 STREET ADDRESS <i>(P.O. Box, RFD #, etc.)</i>			13 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE		14 CITY		15 STATE	16 ZIP CODE	
08 YEARS OF OPERATION		09 NAME OF OWNER DURING THIS PERIOD							

01 NAME		02 D + B NUMBER		10 NAME		11 D + B NUMBER			
03 STREET ADDRESS <i>(P.O. Box, RFD #, etc.)</i>			04 SIC CODE		12 STREET ADDRESS <i>(P.O. Box, RFD #, etc.)</i>			13 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE		14 CITY		15 STATE	16 ZIP CODE	
08 YEARS OF OPERATION		09 NAME OF OWNER DURING THIS PERIOD							

V. SOURCES OF INFORMATION *(Cite specific references, e.g., state files, sample analysis, reports)*

SSI Report.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 9 - GENERATOR/TRANSPORTER INFORMATION

I. IDENTIFICATION

01 STATE OH	02 SITE NUMBER OHD 987 033 743
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II. ON-SITE GENERATOR

01 NAME None		02 D + B NUMBER		08 NAME		09 D + B NUMBER			
03 STREET ADDRESS (P.O. Box, RFD #, etc.)			04 SIC CODE		10 STREET ADDRESS (P.O. Box, RFD #, etc.)			11 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE		12 CITY		13 STATE	14 ZIP CODE	

III. OFF-SITE GENERATOR(S)

01 NAME Alcan Aluminum Corporation		02 D + B NUMBER		01 NAME Ashland Chemical		02 D + B NUMBER			
03 STREET ADDRESS (P.O. Box, RFD #, etc.) Not available (NA)			04 SIC CODE		03 STREET ADDRESS (P.O. Box, RFD #, etc.) NA			04 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE		05 CITY		06 STATE	07 ZIP CODE	
01 NAME Synthetic Products		02 D + B NUMBER		01 NAME Uniroyal Chemical Company		02 D + B NUMBER			
03 STREET ADDRESS (P.O. Box, RFD #, etc.) NA			04 SIC CODE		03 STREET ADDRESS (P.O. Box, RFD #, etc.) NA			04 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE		05 CITY		06 STATE	07 ZIP CODE	

IV. TRANSPORTER(S)

01 NAME		02 D + B NUMBER		01 NAME		02 D + B NUMBER			
03 STREET ADDRESS (P.O. Box, RFD #, etc.)			04 SIC CODE		03 STREET ADDRESS (P.O. Box, RFD #, etc.)			04 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE		05 CITY		06 STATE	07 ZIP CODE	
01 NAME		02 D + B NUMBER		01 NAME		02 D + B NUMBER			
03 STREET ADDRESS (P.O. Box, RFD #, etc.)			04 SIC CODE		03 STREET ADDRESS (P.O. Box, RFD #, etc.)			04 SIC CODE	
05 CITY		06 STATE	07 ZIP CODE		05 CITY		06 STATE	07 ZIP CODE	

V. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

SSI Report.
Bohaty. 1992. Customer Database from 104(e) Responses, Bohaty Properties. February 12.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 10 - PAST RESPONSE ACTIVITIES

I. IDENTIFICATION

01 STATE OH 02 SITE NUMBER
OHD 987 033 743

II. PAST RESPONSE ACTIVITIES

01 ☐ A. WATER SUPPLY CLOSED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ B. TEMPORARY WATER SUPPLY PROVIDED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ C. PERMANENT WATER SUPPLY PROVIDED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ D. SPILLED MATERIAL REMOVED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☒ E. CONTAMINATED SOIL REMOVED
04 DESCRIPTION

02 DATE 01/15-05/07/92

03 AGENCY U.S. EPA

During a removal action, a total of about 1,000 drums were uncovered at the BD site. Soils around the drums were excavated and taken off site for disposal.

01 ☒ F. WASTE REPACKAGED
04 DESCRIPTION

02 DATE 01/15-05/07/92

03 AGENCY U.S. EPA

During the removal action, the contents of drums that contained hazardous waste were consolidated into 309 drums.

01 ☒ G. WASTE DISPOSED ELSEWHERE
04 DESCRIPTION

02 DATE 02/13-05/07/92

03 AGENCY U.S. EPA

During the removal action, waste paint was landfilled at Envirosafe Services in Oregon, Ohio; pesticide and herbicide waste was incinerated at Ensco, Inc., in El Dorado, Arkansas; waste fuel was blended at Clark Processing in Dayton, Ohio; PCB waste was incinerated at Aptus in Coffeyville, Kansas; and hazardous waste liquid was treated and disposed of at Dynecol, Inc., in Detroit, Michigan.

01 ☐ H. ON SITE BURIAL
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ I. IN SITU CHEMICAL TREATMENT
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ J. IN SITU BIOLOGICAL TREATMENT
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ K. IN SITU PHYSICAL TREATMENT
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ L. ENCAPSULATION
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ M. EMERGENCY WASTE TREATMENT
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ N. CUTOFF WALLS
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ O. EMERGENCY DIKING/SURFACE WATER DIVERSION
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ P. CUTOFF TRENCHES/SUMP
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ Q. SUBSURFACE CUTOFF WALL
04 DESCRIPTION

02 DATE _____

03 AGENCY _____



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 10 - PAST RESPONSE ACTIVITIES

I. IDENTIFICATION

01 STATE OH	02 SITE NUMBER OHD 887 033 743
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II. PAST RESPONSE ACTIVITIES *(Continued)*

01 ☐ R. BARRIER WALLS CONSTRUCTED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ S. CAPPING/COVERING
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ T. BULK TANKAGE REPAIRED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ U. GROUT CURTAIN CONSTRUCTED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ V. BOTTOM SEALED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ W. GAS CONTROL
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ X. FIRE CONTROL
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ Y. LEACHATE TREATMENT
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ Z. AREA EVACUATED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ 1. ACCESS TO SITE RESTRICTED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ 2. POPULATION RELOCATED
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

01 ☐ 3. OTHER REMEDIAL ACTIVITIES
04 DESCRIPTION

02 DATE _____

03 AGENCY _____

III. SOURCES OF INFORMATION *(Cite specific references, e.g., state files, sample analysis, reports)*

SSI Report.
U.S. EPA. 1993. On-Scene Coordinator's Report, CERCLA Removal Action, Bohaty Drum. Prepared by Steve Renninger. January 25.



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 11 - ENFORCEMENT INFORMATION

I. IDENTIFICATION

01 STATE
OH

02 SITE NUMBER
OHD 987 033 743

II. ENFORCEMENT INFORMATION

01 PAST REGULATORY ENFORCEMENT ACTION ☐ YES ☒ NO

02 DESCRIPTION OF FEDERAL, STATE, LOCAL REGULATORY/ENFORCEMENT ACTION

III. SOURCES OF INFORMATION *(Cite specific references, e.g., state files, sample analysis, reports)*

SSI Report.

APPENDIX B
PHOTOGRAPHIC LOG
(Three Pages)



Photograph No. 1

Sampling Location: SD-02 and SD-02D

Orientation: North

Date: 05/31/94

Description: Sampling in wetlands in the southeastern portion of the on-site pond; note the oily sheen on the surface water in this location



Photograph No. 2

Sampling Location: SD-03

Orientation: North

Date: 05/31/94

Description: Sampling in wetlands in the southern portion of the on-site pond about 540 feet west of sampling locations SD-02 and SD-02D



Photograph No. 3

Sampling Location: SD-04

Orientation: Northeast

Date: 05/31/94

Description: Sampling in wetlands in the southwestern portion of the on-site pond about 150 feet northwest of sampling location SD-03



Photograph No. 4

Sampling Location: SD-02, SD-02D, and SD-03

Orientation: Southeast

Date: 05/31/94

Description: View of wetlands along the southern shore of the on-site pond

Photograph No. 5

Sampling Location: SD-01

Orientation: East

Date: 05/31/94

Description: Sampling near the
northwestern corner of an off-
site pond; this is a background
sampling location



Photograph No. 6

Orientation: East

Description: Sampling near the southwestern corner of an off-site pond; this is a background
sampling location

Sampling Location: SD-05

Date: 05/31/94

APPENDIX C
4-MILE RADIUS MAP

SDMS US EPA Region V

Imagery Insert Form

Some images in this document may be illegible or unavailable in SDMS.

Please see reason(s) indicated below:

Illegible due to bad source documents. Image(s) in SDMS is equivalent to hard copy.

Specify Type of Document(s) / Comments:

Includes ___ COLOR or RESOLUTION variations.

Unless otherwise noted, these pages are available in monochrome. The source document page(s) is more legible than the images. The original document is available for viewing at the Superfund Records Center.

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Confidential Business Information (CBI).

This document contains highly sensitive information. Due to confidentiality, materials with such information are not available in SDMS. You may contact the EPA Superfund Records Manager if you wish to view this document.

Specify Type of Document(s) / Comments:

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Unscannable Material:

Oversized ___x___ or ___ Format.

Due to certain scanning equipment capability limitations, the document page(s) is not available in SDMS. .

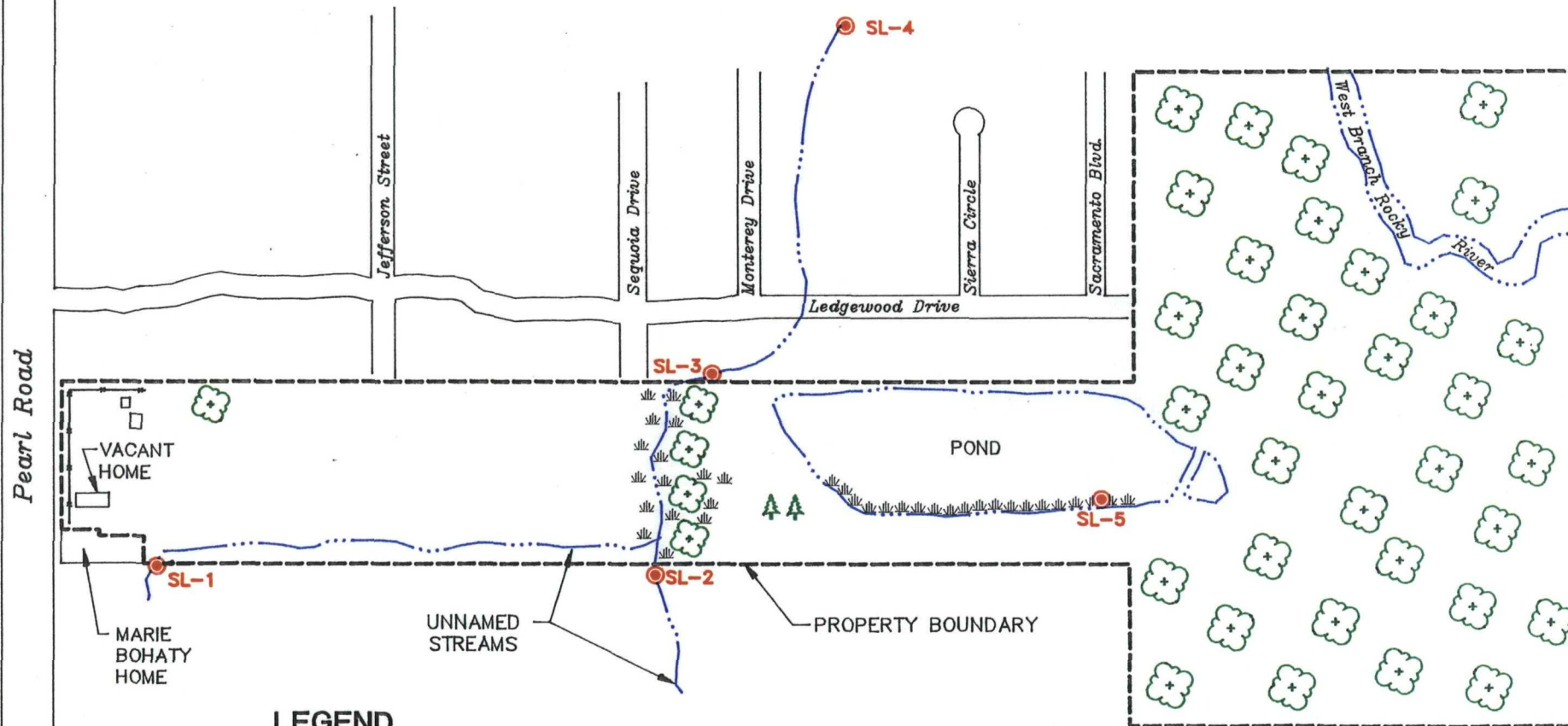
Specify Type of Document(s) / Comments:

4-MILE RADIUS MAP





Document is available at the EPA Region 5 Records Center.

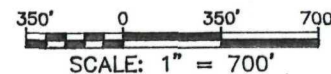
Specify Type of Document(s) / Comments:

ATTACHMENT A
APRIL 1992 SURFACE WATER AND SEDIMENT SAMPLING LOCATION MAP
(One Sheet)



LEGEND

-  **SL-1** SURFACE WATER AND SEDIMENT SAMPLING LOCATION AND SAMPLE NUMBER
-  WOODED AREA
-  EVERGREEN TREES
-  MARSHY AREA



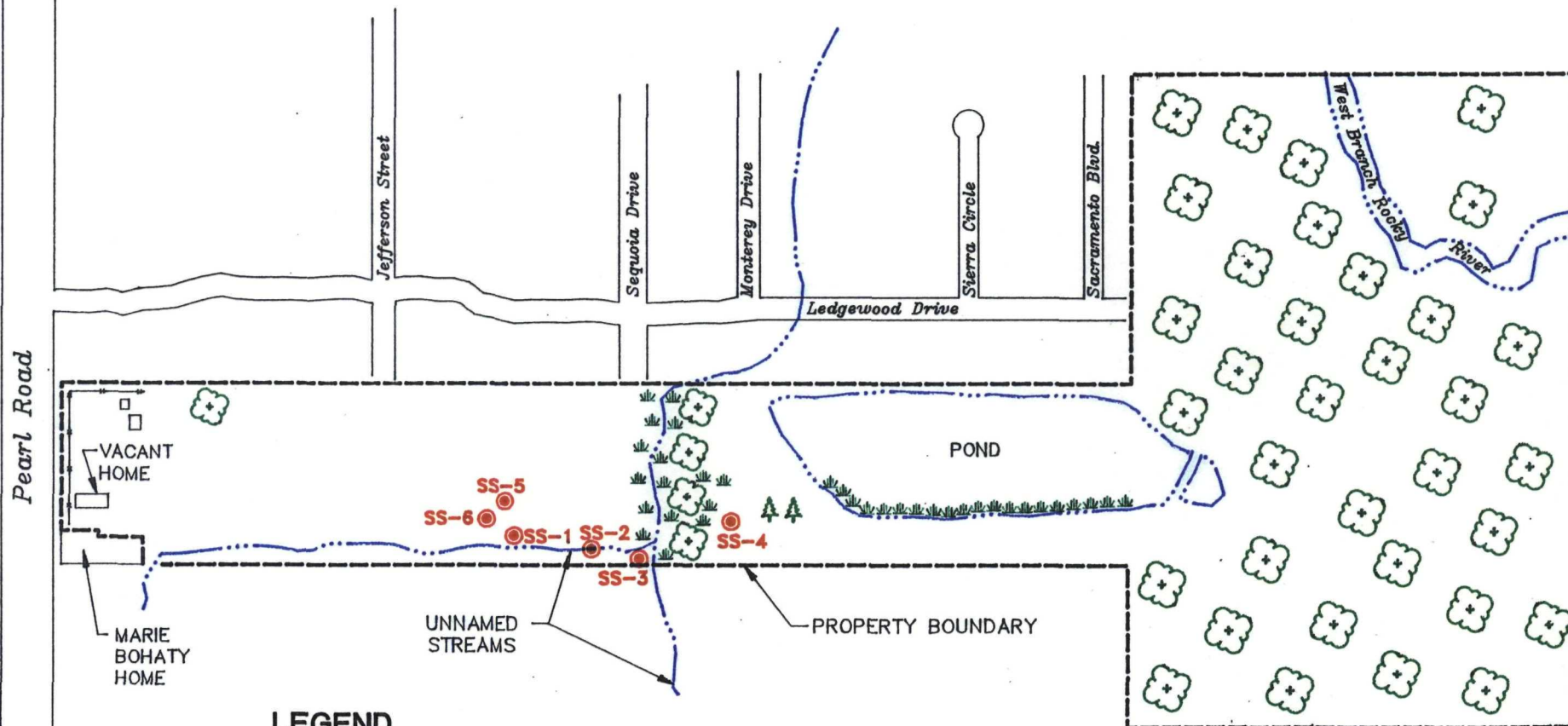
SCALE: 1" = 700'

BOHATY DRUM SITE
MEDINA COUNTY, OHIO





ATTACHMENT A
APRIL 1992 SURFACE WATER AND
SEDIMENT SAMPLING LOCATIONS

PRC ENVIRONMENTAL MANAGEMENT, INC.

ATTACHMENT B
MAY 14, 1992, SOIL SAMPLING LOCATION MAP
(One Sheet)



LEGEND

-  SOIL SAMPLING LOCATION AND NUMBER
-  WOODED AREA
-  EVERGREEN TREES
-  MARSHY AREA

350' 0 350' 700'
SCALE: 1" = 700'

BOHATY DRUM SITE
MEDINA COUNTY, OHIO

ATTACHMENT B
MAY 14, 1992
SOIL SAMPLING LOCATIONS

PRC ENVIRONMENTAL MANAGEMENT, INC.

NPL Characteristics Data Collection Form

(Version 2.0, October 1992)

Site Name: Bohaty Drum Site
Region: 5 State: Ohio

This form should be completed for all sites being proposed for addition to the NPL and included as part of the complete HRS package submitted to EPA Headquarters.

**Office of Emergency and Remedial Response
U.S. Environmental Protection Agency**



2. General Site Description

2.1 **SETTING.** What is the site setting? (check one)

- ☐ Large city: within boundaries of a city with a population $\geq 100,000$
- ☐ Small city/town: within boundaries of a city/town with a population $\geq 10,000$ and $< 100,000$
- ☒ Suburban: within immediate suburbs of a city
- ☐ Rural: outside of city and suburban areas

2.2 **LAND USE.** What is the current land use(s) within 1 mile of the site? (check all that apply)

- ☐ Industrial
- ☒ Commercial
- ☒ Residential
- ☐ Agricultural
- ☒ Forest/fields/wetlands/other undeveloped
- ☒ Parks/recreation
- ☒ School/university/day care
- ☐ Military
- ☐ Other (specify) _____

If readily available information indicates that projected future land use(s) within 1 mile of the site may differ from the current use(s) checked above (e.g., building a mobile home park or other new residential area adjacent to a former landfill), write them in the blank that follows. Use the response options listed above if possible.

2.3 **AREA.** What is the approximate area of contamination (i.e., total area that includes all sources of contamination and other areas where contamination has come to be located, plus the area between the sources)? If the site is large with only a small contaminated portion, only the area of the contaminated portion should be estimated. If the approximate area of contamination cannot be estimated, use the area within the property boundary. (check one)

- ☐ ≤ 5 acres
- ☒ > 5 and ≤ 20 acres
- ☐ > 20 and ≤ 100 acres
- ☐ > 100 acres
- ☐ Unknown

- 2.4 **OWNER AND OPERATOR.** What/who are the current owner(s) and operator(s) of the site, and who were the owner(s) and operator(s) at the time of principal contamination? If the owner and operator are the same, then check the same box under "Owner(s)" and "Operator(s)." If the current owner and/or operator and the owner and/or operator at time of principal contamination are the same, then check the same box under "CURRENT" and "AT TIME OF CONTAMINATION." (check all that apply, including at least one in each column; "NA" indicates that a response is not applicable)

CURRENT			AT TIME OF CONTAMINATION	
Owner(s)	Operator(s)		Owner(s)	Operator(s)
<input type="checkbox"/>	<input type="checkbox"/>	Private - industrial/commercial	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Private - small business	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Private - individual	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	County/city	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	State	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	Federal	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	Indian lands	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	Bankruptcy/receivership	NA	NA
NA	<input type="checkbox"/>	None/currently inactive or abandoned	NA	NA
NA	<input type="checkbox"/>	None/spill or other one-time event	NA	<input type="checkbox"/>
<input type="checkbox"/>	NA	Other (specify)	NA	NA
NA	<input type="checkbox"/>	Other (specify)	NA	NA
NA	NA	Other (specify)	<input type="checkbox"/>	NA
NA	NA	Other (specify)	NA	<input type="checkbox"/>
NA	NA	Unknown	<input type="checkbox"/>	NA
NA	NA	Unknown	NA	<input type="checkbox"/>

- 2.5 **SPILL/OTHER ONE-TIME EVENT.** Is this site the result of a one-time spill (e.g., truck, rail car, or barge accident) or other one-time event (e.g., one-time illegal dumping), with no other ongoing waste management or waste generation activities on site? (check one)

☐ Yes, specify year of spill/other one-time event _____
☒ No

If answer is "Yes" to this question, proceed to Section 3. If answer is "No," continue to question #2.6.

- 2.6 **YEARS OF OPERATION.** What are the beginning and ending years of operation at the site? "Operation" includes any activity occurring at the site (other than site remediation and related site investigation activity), and does *not* necessarily have to involve waste generation and/or management. Aggregated sites that have a combination of active and inactive/abandoned operations, and active sites that have had periods of inoperation during the existence, should be considered currently operating. For these sites, indicate the beginning year of their earliest operation. If sites such as this are no longer operating, indicate the beginning year of their earliest operation and the ending year of their latest operation. (check one)

☒ Currently operating: from (beginning year) 1920
☐ Inactive or abandoned: from (beginning year) _____ to (ending year) _____
☐ Unknown (only if *no* historical information is available)

- 2.7 **YEARS OF WASTE MANAGEMENT ACTIVITIES.** What are the beginning and ending years of waste management at the site? Applicable waste management activities include generation, treatment, and/or recycling of waste containing hazardous substances and/or receipt of such wastes from off-site sources. Aggregated sites that have a combination of active and inactive/abandoned waste management activities, and sites that are actively managing waste that have had periods without waste management activities during their existence, should be considered currently managing waste. For these sites, indicate the beginning year of their earliest waste management activity. If sites such as this are no longer managing waste, indicate the beginning year of their earliest activity and the ending year of their latest activity. All responses should be consistent with responses given for question #2.6. (check one)

- ☐ Currently managing waste: from (beginning year) _____
- ☒ No longer managing waste: from (beginning year) 1963 to (ending year) early 1980s
- ☐ Unknown (only if *no* historical information is available)

3. Site Type

- 3.1 **SITE ACTIVITIES.** Which of the following best describe current activities/operations/conditions at the site (i.e., on-site activities)? Also, identify all former activities that are at least partly responsible for the principal contamination at the site. Check all responses that apply, including at least one in each column; if a primary item is checked, at least one sub-item also must be checked (e.g., if "Federal facility" is checked, a sub-item such as "DOD" also must be checked).

Current	Former	
<input type="checkbox"/>	<input type="checkbox"/>	Federal facility (must also indicate Federal in question #2.4)
<input type="checkbox"/>	<input type="checkbox"/>	DOD
<input type="checkbox"/>	<input type="checkbox"/>	DOE
<input type="checkbox"/>	<input type="checkbox"/>	DOI (e.g., Bureau of Land Management)
<input type="checkbox"/>	<input type="checkbox"/>	USDA (e.g., Forest Service)
<input type="checkbox"/>	<input type="checkbox"/>	Other (specify) _____
<input type="checkbox"/>	<input type="checkbox"/>	Manufacturing/processing
<input type="checkbox"/>	<input type="checkbox"/>	Chemicals and allied products
<input type="checkbox"/>	<input type="checkbox"/>	Pesticides
<input type="checkbox"/>	<input type="checkbox"/>	Other (specify) _____
<input type="checkbox"/>	<input type="checkbox"/>	Primary metals/mineral processing
<input type="checkbox"/>	<input type="checkbox"/>	Petroleum refining
<input type="checkbox"/>	<input type="checkbox"/>	Metal fabrication/finishing/coating and allied industries
<input type="checkbox"/>	<input type="checkbox"/>	Lumber and wood products/pulp and paper
<input type="checkbox"/>	<input type="checkbox"/>	Wood preserving/treatment
<input type="checkbox"/>	<input type="checkbox"/>	Other (specify) _____
<input type="checkbox"/>	<input type="checkbox"/>	Plastic and rubber products
<input type="checkbox"/>	<input type="checkbox"/>	Electronic/electrical equipment
<input type="checkbox"/>	<input type="checkbox"/>	Electric power generation and distribution
<input type="checkbox"/>	<input type="checkbox"/>	Other (specify) _____
<input type="checkbox"/>	<input type="checkbox"/>	Mining
<input type="checkbox"/>	<input type="checkbox"/>	Coal
<input type="checkbox"/>	<input type="checkbox"/>	Oil and gas
<input type="checkbox"/>	<input type="checkbox"/>	Metals
<input type="checkbox"/>	<input type="checkbox"/>	Non-metal minerals
<input type="checkbox"/>	<input type="checkbox"/>	Other _____

(response options for question #3.1 continue on next page)

Current	Former	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste management as <i>principal</i> activity (i.e., no manufacturing or other principal activity)
<input type="checkbox"/>	<input type="checkbox"/>	Municipal solid waste landfill
<input type="checkbox"/>	<input type="checkbox"/>	RCRA Subtitle C TSDF (non-generator)
<input type="checkbox"/>	<input type="checkbox"/>	Other industrial waste facility, including landfill (non-generator)
<input type="checkbox"/>	<input type="checkbox"/>	Radioactive waste treatment, storage, disposal (non-generator)
<input type="checkbox"/>	<input type="checkbox"/>	Recycling
<input type="checkbox"/>	<input type="checkbox"/>	Batteries
<input type="checkbox"/>	<input type="checkbox"/>	Used/waste oil
<input type="checkbox"/>	<input type="checkbox"/>	Automobiles/scrap metal/tires
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Drums
<input type="checkbox"/>	<input type="checkbox"/>	Chemicals/chemical wastes (e.g., solvent recovery)
<input type="checkbox"/>	<input type="checkbox"/>	Other (specify) _____
<input type="checkbox"/>	<input type="checkbox"/>	Publicly owned treatment works/septic tanks/other sewage treatment
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Illegal/open dump
<input type="checkbox"/>	<input type="checkbox"/>	Other (specify) _____
<input type="checkbox"/>	<input type="checkbox"/>	Transportation (e.g., railroad yard, airport, barge docking site)
<input type="checkbox"/>	<input type="checkbox"/>	Product storage/distribution as <i>principal</i> activity
<input type="checkbox"/>	<input type="checkbox"/>	Retail/commercial
<input type="checkbox"/>	<input type="checkbox"/>	Agricultural
<input type="checkbox"/>	NA	Residential
<input type="checkbox"/>	NA	None/currently inactive or abandoned
NA	<input type="checkbox"/>	Spill or other one-time event, with no other activities (must also indicate spill in question #2.5)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other (specify) <u>Farm equipment repair and sales</u>

3.2 **WASTE TREATMENT, STORAGE, AND DISPOSAL ACTIVITIES.** What treatment, storage, and/or disposal activities occur/occurred at the site? (check all that apply)

<input type="checkbox"/>	Municipal landfill (must also indicate municipal solid waste landfill in question #3.1)
<input type="checkbox"/>	Industrial landfill
<input type="checkbox"/>	Surface impoundment (primarily liquid)
<input type="checkbox"/>	Waste pile (primarily solid, covered or uncovered)
<input type="checkbox"/>	Drum/container storage (intentional storage in specified areas)
<input type="checkbox"/>	Tank - above ground (if tank type is unknown check here)
<input type="checkbox"/>	Tank - below ground
<input type="checkbox"/>	Discharge to sewer/surface water (intentional permitted or illegal discharge; <i>not</i> secondary runoff)
<input type="checkbox"/>	Recycling (must also indicate recycling in questions #3.1)
<input type="checkbox"/>	Incineration/other combustion activity (including burn pit)
<input type="checkbox"/>	Underground injection well
<input type="checkbox"/>	Land application/treatment
<input type="checkbox"/>	Drain/leach field
<input checked="" type="checkbox"/>	Illegal dumping (unpermitted dumping by site owner/operator in undesignated disposal area)
<input checked="" type="checkbox"/>	Unauthorized dumping by a party other than the site owner/operator
<input type="checkbox"/>	None/spill or other one-time event (must also indicate spill in questions #2.5)
<input type="checkbox"/>	Other (specify) _____

4. Waste Description

- 4.1 **ON-SITE/OFF-SITE GENERATION.** Is an on-site or off-site generator responsible for the waste disposed or deposited on site that resulted in the principal contamination? For consistency, recycling facilities should be considered on-site generators. (check one)

- ☐ On-site generator only
☒ Off-site generator(s) only
☐ Both on-site and off-site generators

- 4.2 **ENTITY THAT GENERATED THE WASTE.** What is the source(s) of the waste disposed or deposited on site that resulted in the principal contamination (*not* necessarily the entity that generated the original product)? Note that this questions is different from question #3.1 regarding site activities, although the response options are similar. This question targets the generator(s) of the waste present on site, not the site activities. However, if the waste is/was generated entirely on site, then the response(s) to this question should match the response(s) to question #3.1. (check all that apply)

- ☐ Federal facility
☐ DOD
☐ DOE
☐ DOI
☐ USDA
☐ Other (specify) _____
☒ Manufacturing/processing
☒ Chemicals and allied products
☒ Pesticides
☐ Other (specify) _____
☒ Primary metals/mineral processing
☒ Petroleum refining
☒ Metal fabrication/finishing/coating and allied industries
☐ Lumber and wood products/pulp and paper
☐ Wood preserving/treatment
☐ Other (specify) _____
☒ Plastic and rubber products
☐ Electronic/electrical equipment
☐ Electric power generation and distribution
☐ Other (specify) _____
☐ Mining
☐ Coal
☐ Oil and gas
☐ Metals
☐ Non-metal minerals
☐ Other _____
☐ Recycling
☐ Batteries
☐ Used/waste oil
☐ Automobile junkyard/scrap metal/tires
☐ Drums
☐ Chemicals/chemical wastes (e.g., solvent recovery)
☐ Other (specify) _____

(response options for question #4.2 continue on next page)

- ☐ Transportation (e.g., railroad yard, airport, barge docking site)
- ☐ Product storage/distribution facility
- ☐ Retail/commercial
- ☐ Agricultural
- ☐ Residential
- ☐ Laboratory/hospital
- ☐ Construction/demolition
- ☐ Site remediation (e.g., wastes from site cleanups)
- ☐ Waste management (e.g., leachate or ash from waste treatment processes)
- ☐ Other (specify) _____

4.3 **PHYSICAL STATE OF WASTE.** What is the physical state(s) of the hazardous substance-containing waste(s) deposited or detected on site? (check all that apply)

- ☒ Solid
- ☒ Liquid
- ☒ Sludge
- ☐ Gas

4.4 **GENERAL WASTE TYPES.** What are the waste types deposited or detected on site? Indicate all the waste types present on site under "Overall." If three or fewer waste types are known to comprise the majority (i.e., over 50%) of the waste volume on site, indicate their types under "Predominant." Otherwise, leave the "Predominant" column blank. (check all that apply)

Overall Predominant

- | | | |
|-------------------------------------|--------------------------|-------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | Organic chemicals |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Metals |
| <input type="checkbox"/> | <input type="checkbox"/> | Non-metal inorganic chemicals |
| <input type="checkbox"/> | <input type="checkbox"/> | Strong acids/bases |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chlorinated solvents |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Pesticides |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Paints/pigments |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Oily wastes |
| <input type="checkbox"/> | <input type="checkbox"/> | Explosives |
| <input type="checkbox"/> | <input type="checkbox"/> | Fuels/propellants |
| <input type="checkbox"/> | <input type="checkbox"/> | Fly and bottom ash |
| <input type="checkbox"/> | <input type="checkbox"/> | POTW sludge |
| <input type="checkbox"/> | <input type="checkbox"/> | Still and tank bottoms |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Contaminated soil/sediment |
| <input type="checkbox"/> | <input type="checkbox"/> | Radioactive wastes |
| <input type="checkbox"/> | <input type="checkbox"/> | Other (specify) _____ |

4.5 **SPECIFIC WASTE CONSTITUENTS.** Which of the following waste constituents have been deposited or detected on site? (check all that apply, and make sure that response is consistent with response to question #4.4)

- ☐ Asbestos
- ☐ Creosote
- ☐ Cyanides
- ☐ Dioxins (e.g., TCDD)
- ☐ Lead
- ☐ Pentachlorophenol (PCP)
- ☒ Polychlorinated biphenyls (PCBs)
- ☒ Polycyclic aromatic hydrocarbons (PAHs)
- ☐ None of the above

- 4.6 **QUANTITY OF WASTE.** What is the highest HRS hazardous waste quantity factor value among the pathways scored, regardless of which tier(s) (A, B, C, and/or D) was used in scoring? (check one)
- ☐ 1
☐ 10
☒ 100
☐ 10,000
☐ 1,000,000
- 4.7 **WASTE ACCESSIBILITY.** Is the waste on site currently accessible to the public (e.g., is site access unrestricted so people can potentially come into direct contact with contaminated materials)? Items to be considered when judging accessibility include, for example, presence or absence of a complete cover over the waste area and a secure fence around the site. A site with natural access restrictions (e.g., steep terrain) also can be considered inaccessible. Do not count on-site workers as part of the public when answering this question. (check one)
- ☒ Yes
☐ No
☐ Unknown

5. Demographics

For this section, do not directly use the population factor values calculated in the HRS and entered in HRS scoresheets. Use actual (i.e., unweighted, unadjusted) population figures, which should be available in the HRS supporting documentation

- 5.1 **NUMBER OF WORKERS ON SITE.** What is the current number of workers present on site (not including workers involved in response activities)? (check one)
- ☐ 0
☒ ≥ 1 and ≤ 10
☐ ≥ 11 and ≤ 100
☐ ≥ 101 and $\leq 1,000$
☐ $> 1,000$
☐ Unknown
- 5.2 **DISTANCE TO POPULATION.** What is the shortest distance from any source or area of contamination at the site to the nearest residential individual (include all persons occupying homes, apartments, businesses, or schools)? If contamination has migrated off site onto the property of a nearby resident(s), then check the box next to "0 miles." If the source or contaminated area is not clearly identified, use distance from the site property boundary. (check one)
- ☐ 0 mile (i.e., on site)
☒ > 0 and $\leq 1/4$ mile
☐ $> 1/4$ and $\leq 1/2$ mile
☐ $> 1/2$ and ≤ 1 mile
☐ > 1 and ≤ 4 miles
☐ > 4 miles

- 5.3 **POPULATION.** What is the total residential population within 1 mile and 4 miles of the site (include all persons occupying homes, apartments, businesses, or schools)? (check one in each column)

Within 1 mile	Within 4 miles	
<input type="checkbox"/>	<input type="checkbox"/>	0
<input type="checkbox"/>	<input type="checkbox"/>	> 0 and ≤ 10
<input type="checkbox"/>	<input type="checkbox"/>	> 10 and ≤ 100
<input type="checkbox"/>	<input type="checkbox"/>	> 100 and ≤ 1,000
<input checked="" type="checkbox"/>	<input type="checkbox"/>	> 1,000 and ≤ 10,000
<input type="checkbox"/>	<input type="checkbox"/>	> 10,000 and ≤ 100,000
<input type="checkbox"/>	<input type="checkbox"/>	> 100,000
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unknown

6. Water Use

For purposes of this section, "local" refers to groundwater withdrawals within 4 miles and surface water withdrawals within 15 "in-water" miles (e.g., downstream miles for streams and rivers) of the site (i.e., within HRS target distance limits).

- 6.1 **TOTAL DRINKING WATER POPULATION SERVED.** What is the total population served by local ground and surface water sources of drinking water? Use actual population numbers and not adjusted values taken directly from HRS scoresheets. For blended systems, use total population served instead of prorated values. Note that the total population served does not have to reside within the HRS target distance limits, only the drinking water supply withdrawal point(s) needs to be within the limits. (check one in each column)

Ground	Surface	
<input type="checkbox"/>	<input type="checkbox"/>	≤ 10
<input type="checkbox"/>	<input type="checkbox"/>	> 10 and ≤ 100
<input type="checkbox"/>	<input type="checkbox"/>	> 100 and ≤ 1,000
<input type="checkbox"/>	<input type="checkbox"/>	> 1,000 and ≤ 10,000
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	> 10,000 and ≤ 100,000
<input type="checkbox"/>	<input type="checkbox"/>	> 100,000
<input type="checkbox"/>	<input type="checkbox"/>	Not applicable (no drinking water withdrawals within HRS target distance limits)

- 6.2 **TYPE OF DRINKING WATER SUPPLY SYSTEM.** What type(s) of local drinking water supply system(s) is present? "Public" should be checked for any central water supply system, even if operated by a private entity. (check all that apply)

Ground	Surface	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Public (serves over 25 people; e.g., municipal systems)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Private (e.g., individual wells)
<input type="checkbox"/>	<input type="checkbox"/>	Unknown
<input type="checkbox"/>	<input type="checkbox"/>	Not applicable (no drinking water withdrawals within HRS target distance limits)

6.3 **OTHER GROUNDWATER USES.** What are the other uses of groundwater withdrawn within 4 miles of the site? (check all that apply)

- ☐ Irrigation
- ☐ Stock watering
- ☐ Commercial uses (e.g., food preparation, aquaculture)
- ☐ Industrial process/cooling
- ☒ Recreation (e.g., water supply for municipal swimming pool, infiltration into lakes used for recreation)
- ☐ Other (specify) _____
- ☐ None
- ☐ Unknown

6.4 **DEPTH TO AQUIFER.** What is the approximate depth from the ground surface to the uppermost usable aquifer (i.e., an aquifer having sufficient yield and water quality to be usable as drinking water or for other beneficial uses) beneath the site? (check one)

- ☐ ≤ 10 feet
- ☒ > 10 and ≤ 25 feet
- ☐ > 25 and ≤ 50 feet
- ☐ > 50 and ≤ 100 feet
- ☐ > 100 feet
- ☐ Unknown

6.5 **OTHER SURFACE WATER USES.** What are the other uses of surface water withdrawn within 15 "in-water" miles of the site? (check all that apply)

- ☐ Not currently used, but designated by the state for potential drinking water use
- ☒ Recreational fishing
- ☒ Other recreation
- ☐ Irrigation
- ☐ Stock watering
- ☐ Industrial process/cooling
- ☐ Commercial fishery, including aquaculture
- ☐ Other commercial uses
- ☐ Other (specify) _____
- ☐ None
- ☐ Unknown

- 6.6 **TYPE OF SURFACE WATER ADJACENT TO/DRAINING SITE.** What are the type(s) of surface water adjacent to/drainage the site that could potentially be affected by overland runoff from the site (i.e., are within 2 miles of any source)? Indicate whether the water body is known or suspected of being contaminated by the site. "Yes" would indicate that the surface water body meets the HRS criteria for observed release. "Suspected" would indicate that there is some evidence of contamination that is attributable to the site, but the surface water body does not meet the HRS criteria for observed release. (check all that apply)

	Contaminated?			
<input checked="" type="checkbox"/> Intermittent stream	<input type="checkbox"/> Yes	<input type="checkbox"/> Suspected	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unknown
<input checked="" type="checkbox"/> Perennial stream	<input type="checkbox"/> Yes	<input type="checkbox"/> Suspected	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unknown
<input checked="" type="checkbox"/> River (> 1,000 cfs annual avg. flow)	<input type="checkbox"/> Yes	<input type="checkbox"/> Suspected	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Unknown
<input checked="" type="checkbox"/> Lake/reservoir	<input type="checkbox"/> Yes	<input type="checkbox"/> Suspected	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unknown
<input checked="" type="checkbox"/> Pond	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Suspected	<input type="checkbox"/> No	<input type="checkbox"/> Unknown
<input type="checkbox"/> Bay	<input type="checkbox"/> Yes	<input type="checkbox"/> Suspected	<input type="checkbox"/> No	<input type="checkbox"/> Unknown
<input type="checkbox"/> Ocean	<input type="checkbox"/> Yes	<input type="checkbox"/> Suspected	<input type="checkbox"/> No	<input type="checkbox"/> Unknown
<input type="checkbox"/> Drainage ditch	<input type="checkbox"/> Yes	<input type="checkbox"/> Suspected	<input type="checkbox"/> No	<input type="checkbox"/> Unknown
<input type="checkbox"/> Canal	<input type="checkbox"/> Yes	<input type="checkbox"/> Suspected	<input type="checkbox"/> No	<input type="checkbox"/> Unknown
<input type="checkbox"/> Other (specify) _____	<input type="checkbox"/> Yes	<input type="checkbox"/> Suspected	<input type="checkbox"/> No	<input type="checkbox"/> Unknown
<input type="checkbox"/> No surface water within 2 miles	<input type="checkbox"/> Yes	<input type="checkbox"/> Suspected	<input type="checkbox"/> No	<input type="checkbox"/> Unknown
<input type="checkbox"/> Unknown	<input type="checkbox"/> Yes	<input type="checkbox"/> Suspected	<input type="checkbox"/> No	<input type="checkbox"/> Unknown

7. Sensitive Environment and Reported Environmental Damage Information

- 7.1 **EXISTENCE OF SENSITIVE OR POTENTIALLY VULNERABLE ENVIRONMENT.** Is the site in or near (i.e., within a 4-mile radial distance, or for surface water within 15 "in-water" miles) an HRS-designated sensitive environment(s) or other potentially vulnerable environment(s)? (check all that apply)

☒ Yes, HRS-designated sensitive environment(s)

- ☒ Wetland
- ☐ Habitat used by Federal or state designated endangered or threatened species
- ☐ Other (specify) _____

☐ Yes, other potentially vulnerable environment(s) (see Appendix B for definitions)

- ☐ Karst terrain
- ☐ Seismic impact area
- ☐ 100-year floodplain
- ☐ Unstable terrain
- ☐ Vulnerable groundwater (class I, as defined by EPA)
- ☐ Wellhead protection area
- ☐ Other (specify) _____

☐ No

☐ Unknown

- 7.2 **HUMAN HEALTH/BIOLOGICAL IMPACTS.** Have human health or biological impacts attributable to the site been reported or observed? (check all that apply)

☐ Yes

- ☐ Human health
- ☐ Flora (e.g., stressed vegetation)
- ☐ Fauna (e.g., fish kills, wildlife impacts)

☐ No

☒ Unknown

8. Response Actions

8.1 **TYPE OF RESPONSE ACTION.** What type(s) of response actions has already occurred at or near the site? (check all that apply)

- ☒ Action has been taken to reduce an immediate threat of fire or explosion
- ☒ Waste has been physically removed from the site
- ☐ Waste has been treated/stabilized/contained on site
- ☐ Site access has been restricted in response to the contamination
- ☐ Drinking water well(s) has been closed (on or off site)
- ☐ Alternate water supply(ies) has been provided (on or off site)
- ☐ Residents have been relocated
- ☐ Other (specify) _____
- ☐ None

8.2 **AUTHORITY RESPONSIBLE FOR RESPONSE ACTION.** Who performed (or contracted for) the response action(s)? (check all that apply)

- ☒ EPA under authority of CERCLA
- ☐ EPA under other authority
- ☐ Other Federal agency (specify) _____
- ☐ State/local authority
- ☐ Private party
- ☐ Other (specify) _____
- ☐ Not applicable (check only if checked "None" in question #8.1)

STOP HERE. Section 9 will be completed by a Headquarters QA reviewer.

REVIEW OF COMPLETED FORM. When you have completed Sections 1 through 8 of the NPL Characteristics Data Collection Form, please check to *make sure* that:

- (1) All questions are answered, except for ones that you were specifically directed to skip; and
- (2) All questions have been answered such that the responses are internally consistent, especially those in Sections 2 and 3. For example, if the site is the result of a spill or other one-time event, the responses for questions #2.4, #2.5, #3.1, and #3.2 should be consistent, while if the site is inactive or abandoned, the responses for questions #2.4, #2.6, #2.7, and #3.1 should be consistent.

9. Questions to be Completed by Headquarters QA Reviewer

- 9.1 Name of QA Reviewer: _____
Affiliation (agency/company): _____
Phone Number: (_____) _____
- 9.2 Date QA Completed For This Form: ____/____/____ (mm/dd/yy)
- 9.3 NPL Proposed Rule Number (i.e., NPL "Update" number): _____
- 9.4 U.S. Congressional District Number: _____
- 9.5 **DISCOVERY DATE.** What is the date the EPA Region was notified of the hazardous waste release/site? (should match site assessment CERCLIS information) If the day and/or month is unknown use "01" as a default value for these entries.
____/____/____ (mm/dd/yy)
- 9.6 **DATE OF PRELIMINARY ASSESSMENT (PA).** What is the date of the PA? (should match site assessment CERCLIS information) If the day and/or month is unknown use "01" as a default value for these entries.
____/____/____ (mm/dd/yy)
- 9.7 **DATE OF SITE INVESTIGATION (SI).** What is the date of the SI? (should match site assessment CERCLIS information) If the day and/or month is unknown use "01" as a default value for these entries.
____/____/____ (mm/dd/yy)
- 9.8 **RCRA SUBTITLE C STATUS.** What is the RCRA Subtitle C status of the site? (check all that apply)
- ☐ RCRA Subtitle C TSDF(s) that meets listing policy
 - ☐ Bankrupt
 - ☐ Loss of interim status facility (LOIS)
 - ☐ Non-filer or late filer
 - ☐ Pre-HSWA permittee
 - ☐ Protective filer
 - ☐ Converter
 - ☐ Large quantity hazardous waste generator
 - ☐ Small quantity hazardous waste generator
 - ☐ Not applicable (e.g., non-generator or very small quantity generator)
- 9.9 **HRS SCORE.** What is the HRS site score (as proposed)? _____

- 9.10 **HRS PATHWAYS SCORED.** Which HRS pathways were scored, and for which pathways has observed release/contamination been documented? (check all that apply and provide score, as proposed)

Pathways Scored	Score	Observed Release/ Contamination
<input type="checkbox"/> Groundwater	_____	<input type="checkbox"/>
<input type="checkbox"/> Surface water (overland/flood)	_____	<input type="checkbox"/>
<input type="checkbox"/> Drinking water threat	_____	
<input type="checkbox"/> Human food chain threat	_____	
<input type="checkbox"/> Environmental threat	_____	
<input type="checkbox"/> Surface (groundwater to surface water)	_____	<input type="checkbox"/>
<input type="checkbox"/> Drinking water threat	_____	
<input type="checkbox"/> Human food chain threat	_____	
<input type="checkbox"/> Environmental threat	_____	
<input type="checkbox"/> Soil exposure	_____	<input type="checkbox"/>
<input type="checkbox"/> Residential population threat	_____	
<input type="checkbox"/> Nearby population threat	_____	
<input type="checkbox"/> Air	_____	<input type="checkbox"/>
<input type="checkbox"/> None (ATSDR or state top priority site)	_____	